

Oracle® Financials Cloud Security Reference

Release 13 (update 17D)

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Title and Copyright Information

Oracle Financials Cloud Security Reference

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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 [Oracle Applications Customer Connect](#) 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 [Oracle University](#).

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Comments and Suggestions

Please give us feedback about Oracle Applications Help and guides! You can send e-mail to: oracle_fusion_applications_help_wg_grp@oracle.com.

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 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.	Selection Settings
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.	Use Population Selection Process Parameters
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Credentials
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Hierarchy
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic 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
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
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution	Create Organization Record

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 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

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 Analysis	Analyzes Invoices and related documents along with Payments, 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 Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
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 Security	This role is used for Payable Business Unit data security in the data 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 Analysis	Analyzes Payables Invoice transactional information
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional 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 SOAdmin 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 Analysis	Analyzes Subledger Accounting transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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.
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
 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

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

Granted Role	Granted Role Description	Privilege
	analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	
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.	Common Access Apps Stats Provider Service
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.	Maintain Reports and Analytics Region
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.	Manage Business Unit
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.	Manage Business Unit Service Client Relationships
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.	Manage Business Unit Service Provider Relationships
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.	Manage Business Unit Set Assignment
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.	Manage File Import and Export
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.	Manage Payables Business Intelligence
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and	Search Supplier

Granted Role	Granted Role Description	Privilege
	withholding reports to meet regulatory requirements.	
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
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Collaboration 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

Granted Role	Granted Role Description	Privilege
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 responsibilities.	Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Send Outbound Collaboration Messaging Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Validate Inbound Collaboration Messaging Setup
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Validate Outbound Collaboration Messaging Setup
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration 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 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

Granted Role	Granted Role Description	Privilege
	responsibilities.	
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 responsibilities.	Process Collaboration Message
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	This user is a member of an organization	Send Outbound

Granted Role	Granted Role Description	Privilege
Manager	who has delegated manager responsibilities.	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 Setup	This user is a member of an organization who has delegated setup responsibilities.	Review Collaboration 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 Assignment
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.	Assign Payment Process Attributes to Document Payable
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.	Build Documents Payable into 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.	Format Payment Document
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.	Manage Payment File
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.	Mark Payments Complete
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.	Print Payment Documents
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.	Record Payment Document Print Status
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.	Reprint Payment Documents
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document	Reset Periodic Sequence Value

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 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.	Resolve Document Validation Error
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.	Resolve Payment File Transmission Failure
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.	Resolve Payment File Validation Error
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.	Resolve Payment Validation Error
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.	Review Proposed Payment
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.	Submit Corporate Credit Card Remittance File
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.	Submit Payment File Accompanying Letter
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.	Submit Payment File Creation Program
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.	Submit Payment File Register

Granted Role	Granted Role Description	Privilege
	that were rejected or removed from a payment process request.	
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.	Submit Payment Process Request Status Report
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.	Submit Positive Pay File
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.	Submit Regulatory Reporting
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.	Submit Separate Remittance Advice
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.	Transmit Payment File
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.	View Disbursement
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.	View Payment File
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.	View Rejected and Removed Items In Payment Process Request
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.	Void All Payments

Granted Role	Granted Role Description	Privilege
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
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 Balance Analysis	Analyzes Oracle Fusion Payables balances.	Manage Payables Activities
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Accounts Payable Negative Supplier Balance Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Aging Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Audit Listing
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Audit Listing by Voucher Number
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Audit Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Key Indicators Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payment Audit by Voucher Number Report
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	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 resolving holds.	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 resolving holds.	Submit Payables Withholding Tax By Supplier Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice 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 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

Granted Role	Granted Role Description	Privilege
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
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Void Payables Payment
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Assign Business Unit Business Function
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Common Access Apps Stats Provider Service
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Business Unit Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Legal Entity Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Location of Final Discharge
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Party Fiscal Classification
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Reporting Unit Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Force Approve Payables Invoice
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit Service Client Relationships
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit Service Provider Relationships
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit Set Assignment
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Aging Period
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve	Manage Payables Financials Option

Granted Role	Granted Role Description	Privilege
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Income Tax Regions
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Interest Rate
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Special Calendar
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables System Option
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Tax Codes
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Tax Reporting Entity
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Withholding Tax Certificate
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Withholding Tax Groups
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payment Terms
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Tax Fiscal Classification Import and Export Services
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Tax Party Import and Export Services
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Run Payables Data Extraction Program
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Run Payables to General Ledger Reconciliation Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Accounts Payable Trial Balance Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Invoice Register
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Open Items Revaluation Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Payment Register
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	Oversees all aspects of Oracle Fusion	Submit Payables Posted

Granted Role	Granted Role Description	Privilege
	Payables period close that involve running period close reports.	Payment Register
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Unaccounted Transactions Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Period Close Exceptions Report
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Business Unit Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Legal Classification Association
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Legal Entity Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Location of Final Discharge
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Party Fiscal Classification
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Reporting Unit Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Business Unit Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Fixed Asset Books
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Legal Classification Association
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Legal Entity Tax Profile
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Reporting Unit Tax Profile
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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	Create Subledger Journal Entry Online

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 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
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	Run Import Journals By Program Call

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.	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 Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner 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

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 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
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.	Check Funds
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.	Reserve Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as	Review Budget Impact

Granted Role	Granted Role Description	Privilege
	accounts payable manager.	
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.	Review Budget Period Statuses
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.	Review Budgetary Control Balances
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.	Review Budgetary Control Transactions
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.	Transfer Budget Balances to Budget Cubes Continuously
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 Funds Available Balances

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

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 can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Collaboration Document Header	An Accounts Payable Manager can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit

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

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

Business Object	Policy Description	Policy Store Implementation
	units for which they are authorized	Resource: Business Unit
Payables Withholding Tax Setup	An Accounts Payable Manager can manage payables withholding tax setup for the business units for which they are authorized	Role: Payables Period Close Privilege: Manage Payables Withholding Tax Setup (Data) Resource: Business Unit
Payment Card	An Accounts Payable Manager can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Person Address	An Accounts Payable Manager can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Public Person	A Accounts Payable Manager can choose public person for all workers in the enterprise	Role: Accounts Payable Manager Privilege: Choose Public Person (Data) Resource: Public Person
Subledger Accounting Balance	An Accounts Payable Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	An Accounts Payable 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	An Accounts Payable Manager can manage subledger application for the owning oracle fusion accounting	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) 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 oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger 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 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 Manager 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 Customer Account Relationship	An Accounts Payable 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	An Accounts Payable Manager can view customer account site	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data)

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

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

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

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 information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable 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 Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Payable Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable 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
Supplier	A Accounts Payable Manager can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Manager can view supplier for all suppliers in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Manager can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	An Accounts Payable 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
Tax Registration	An Accounts Payable Manager 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 Accounts Payable Manager can access taxable transaction for any taxable transaction existing in the enterprise	Role: Accounts Payable Manager Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	An Accounts Payable Manager 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	An Accounts Payable 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: 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 Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
FSCM Load Interface Administration	Manages load interface file for import
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 Analysis	Analyzes Payables Invoice transactional information
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 Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
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.
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, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Access Suppliers Work Area Overview
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.	Maintain Reports and Analytics Region
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.	Manage File Import and Export
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.	Search Supplier
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
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 Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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 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
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 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

Granted Role	Granted Role Description	Privilege
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community 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 Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process 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
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.	Check Funds
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.	Reserve Funds
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.	Review Budget Impact

Granted Role	Granted Role Description	Privilege
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.	Review Budget Period Statuses
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.	Review Budgetary Control Balances
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.	Review Budgetary Control Transactions
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.	Transfer Budget Balances to Budget Cubes Continuously
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 Funds Available Balances

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

Business Object	Policy Description	Policy Store Implementation
	supplier, from internal responder, miscellaneous, to buyer, to supplier	
Application Attachment	An Accounts Payable Specialist can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Specialist can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Specialist can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Classification Code File Import Activity	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable Specialist can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Consumer File Import Object	An Accounts Payable Specialist can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object
Contact File Import Activity	An Accounts Payable Specialist can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Payable Specialist can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	An Accounts Payable Specialist can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Customer File Import Activity	An Accounts Payable Specialist can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Payable Specialist can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Payable Specialist can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
File Import Activity	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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
Group Customer File Import Activity	An Accounts Payable 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

Business Object	Policy Description	Policy Store Implementation
Group Customer File Import Mapping	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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	An Accounts Payable 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 Import Activity	An Accounts Payable Specialist can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Payable Specialist can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Payable Specialist can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Legal Entity File Import Activity	An Accounts Payable Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Payable Specialist can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping

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

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

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

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

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 can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable Specialist 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: Party Tax Profile
Supplier	A Accounts Payable Specialist can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Specialist can view supplier for all suppliers in the enterprise	Role: Accounts Payable Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Specialist can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Specialist can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	An Accounts Payable Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Trading Community Person Phone	An Accounts Payable Specialist 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	An Accounts Payable Specialist 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 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 Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
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
Functional Setups	Uses the functional user overview, and assigned tasks, and task 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 Analysis	Analyzes Payables Invoice transactional information
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
Payee Bank Account Management	Manages supplier bank accounts and other payment details.

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 SOAdmin 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 Analysis	Analyzes Subledger Accounting transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
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.
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 Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage Payables Invoice Tolerance Set
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Search Supplier
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
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Collaboration 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	This user is a member of an organization	Manage Collaboration

Granted Role	Granted Role Description	Privilege
Administration	who has delegated administration responsibilities.	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 responsibilities.	Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Send Outbound Collaboration Messaging Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Validate Inbound Collaboration Messaging Setup
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Validate Outbound Collaboration Messaging Setup
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration Message Output Document

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration 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 responsibilities.	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 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

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 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
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.	Assign Payment Process Attributes to Document Payable
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.	Build Documents Payable into 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.	Format Payment Document
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.	Manage Payment File
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.	Mark Payments Complete
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.	Print Payment Documents
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.	Record Payment Document Print Status

Granted Role	Granted Role Description	Privilege
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.	Reprint Payment Documents
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.	Reset Periodic Sequence Value
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.	Resolve Document Validation Error
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.	Resolve Payment File Transmission Failure
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.	Resolve Payment File Validation Error
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.	Resolve Payment Validation Error
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.	Review Proposed Payment
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.	Submit Corporate Credit Card Remittance File
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.	Submit Payment File Accompanying Letter
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document	Submit Payment File 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 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.	Submit Payment File Register
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.	Submit Payment Process Request Status Report
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.	Submit Positive Pay File
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.	Submit Regulatory Reporting
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.	Submit Separate Remittance Advice
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.	Transmit Payment File
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.	View Disbursement
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.	View Payment File
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.	View Rejected and Removed Items In Payment Process Request

Granted Role	Granted Role Description	Privilege
	that were rejected or removed from a payment process request.	
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.	Void All Payments
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
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 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

Granted Role	Granted Role Description	Privilege
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
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 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 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

Granted Role	Granted Role Description	Privilege
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 resolving holds.	Submit Payables Withholding Tax By Supplier Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and	View Payables Invoice Holds

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 payments.	View Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Void Payables Payment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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 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 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

Granted Role	Granted Role Description	Privilege
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
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 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	An enterprise user can search and view	View Supplier Assessment

Granted Role	Granted Role Description	Privilege
Viewing	supplier qualifications.	
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
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community 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 Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process 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
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.	Check Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as	Reserve Funds

Granted Role	Granted Role Description	Privilege
	accounts payable manager.	
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.	Review Budget Impact
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.	Review Budget Period Statuses
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.	Review Budgetary Control Balances
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.	Review Budgetary Control Transactions
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.	Transfer Budget Balances to Budget Cubes Continuously
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 Funds Available Balances

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Supervisor can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Supervisor can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Supervisor can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Supervisor can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Supervisor can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Classification Code File Import Activity	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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
Collaboration Document Header	An Accounts Payable Supervisor can manage collaboration document for the	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data)

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

Business Object	Policy Description	Policy Store Implementation
	refunds in the payment process within the enterprise	Resource: Disbursement
Disbursement	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
File Import Activity	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can view standard file import mapping object type for all standard file import maps that are accessible for	Role: Trading Community Import Batch Management Privilege: View Standard File Import Mapping Object Type Resource: File Import Mapping

Business Object	Policy Description	Policy Store Implementation
	trading community batch import management duty	
Group Customer File Import Activity	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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 Import Activity	An Accounts Payable Supervisor can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Payable Supervisor can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Payable Supervisor can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object

Business Object	Policy Description	Policy Store Implementation
Ledger	An Accounts Payable Supervisor can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	An Accounts Payable Supervisor can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Entity File Import Activity	An Accounts Payable Supervisor can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Payable Supervisor can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Payable Supervisor can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Party Tax Profile	An Accounts Payable Supervisor can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Credit Memo	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Distribution Set	A Accounts Payable Supervisor can manage payables distribution set for the business units for which they are authorized	Role: Accounts Payable Supervisor Privilege: Manage Payables Distribution Set (Data) Resource: Business Unit
Payables Invoice Note	An Accounts Payable Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Creation Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Invoice Note	An Accounts Payable Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note

Business Object	Policy Description	Policy Store Implementation
Payables Payment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Period Status	An Accounts Payable Supervisor can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit

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

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

Business Object	Policy Description	Policy Store Implementation
Reference File Import Activity	Supervisor can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Management Privilege: View Source System Reference File Import Activity Object Type (Data) Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Payable Supervisor can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Payable Supervisor can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Payable Supervisor can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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 Supervisor can manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source

Business Object	Policy Description	Policy Store Implementation
	subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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 Supervisor 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 Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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 Org Address Email Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address

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

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

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

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 Supervisor can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable Supervisor 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
Supplier	A Accounts Payable Supervisor can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Supervisor can view supplier for all suppliers in the enterprise	Role: Accounts Payable Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Supervisor can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Supervisor can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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 Accounts Payable Supervisor	Role: Accounts Payable Supervisor

Business Object	Policy Description	Policy Store Implementation
	can access taxable transaction for any taxable transaction existing in the enterprise	Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	An Accounts Payable Supervisor 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	An Accounts Payable Supervisor 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: 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 Analysis	Analyzes Invoices and related documents along with Customer Payments, Discounts, and Receivables Balances
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
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.
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 Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
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.
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 Status	Manages Oracle Fusion Receivables period status.
Review Accounts Receivable Accounting Period Status	Reviews Oracle Fusion Receivables period 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 activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Import Payables Invoice
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and	Manage Application Tree

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 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 Trading Community Hierarchy
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 Unpaid Receivables Bills Receivable
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.	Override Receivables Receipt Application
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.	Run Actual Receipts Report
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.	Run Adjustments Journal
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.	Run Adjustments Register
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.	Run Applied Receipts Journal
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and	Run Applied Receipts 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 activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Bad Debts Provision Report
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.	Run Cross Currency Exchange Gain and Loss Report
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.	Run Customer Balance Revaluation Report
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.	Run Document Number Audit Report
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.	Run Invoices Posted to Suspense report
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.	Run Miscellaneous Receipt Register
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.	Run On Account Credit Memo Gain and Loss Journal
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and	Run Open Balances 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 activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Open Items Revaluation Report
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.	Run Other Receipt Applications Report
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.	Run Potential Reconciling Items Report
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.	Run Projected Gains and Losses Report
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.	Run Receipt Journal
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.	Run Receipt Register
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.	Run Receivables Aging Report
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and	Run Receivables Journal 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 activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Receivables to General Ledger Reconciliation Report
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.	Run Revenue Recognition
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.	Run Sales Journal By Customer
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.	Run Sales Journal by GL Account Report
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.	Run Trading Community Hierarchy Audit Job
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.	Run Transaction Check Register
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.	Run Transaction Register
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and	Run Unapplied and Unresolved 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 activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Unapplied and Unresolved Receipts Register
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.	Submit Accounting Process
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.	View Payables Invoice
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.	View Trading Community Hierarchy
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report
Accounts Receivable	Processes automatic billing adjustments	Run Late Charges Report

Granted Role	Granted Role Description	Privilege
Monitoring	and receipt write-offs.	
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments
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 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 Contingency 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 Customer Paying 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	Manage Receivables Note Type Mapping

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.	Approve Receivables Adjustment
Billing Management	Manages the creation and processing of	Cancel Collaboration

Granted Role	Granted Role Description	Privilege
	customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	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.	Confirm Receivables Balance Forward Bill
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create External Partner
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Generate XML Invoices
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 B2B Trading Partners
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 Billing Activities
Billing Management	Manages the creation and processing of customer billing, billing adjustments,	Manage Collaboration Document Data Access for

Granted Role	Granted Role Description	Privilege
	receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Users
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 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.	Manage Collaboration Messaging History
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 Customer Account Collaboration Configuration
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 Failed 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.	Manage Receivables Adjustment
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 Receivables AutoInvoice Line
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 Receivables Credit Memo
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 Receivables Invoice
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 Receivables Revenue Adjustment
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 Receivables Transactions
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition,	Manage Recurring Bill Plans

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 credit management.	Run Disputed Invoices Report

Granted Role	Granted Role Description	Privilege
	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.	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 credit management.	Run Transaction 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.	Submit AutoInvoice Import 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 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

Granted Role	Granted Role Description	Privilege
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
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage 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.	Manage Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on 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.	Print Receivables Bills Receivable
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

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 customer account sites.	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 attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Original System
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and	Restore Customer Account Contact

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification
Customer Maintenance	Defines and maintains Receivables	Search Trading Community

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and customer account sites.	Person Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships

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

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
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	Review Setups Functional

Granted Role	Granted Role Description	Privilege
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain 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, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	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, 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, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Remittance 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 Reversal Status 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 Unapplied and Unresolved Receipts Register
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.	Submit AutoMatch Process
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.	Submit Automatic Clearing for Receipts Process

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.	Submit Automatic Receipt Reversal Process
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.	Submit Prepayment Matching Process
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.	Submit Receivables Automatic Receipt Creation Process
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.	Submit Receivables Receipt Remittance Batch Process
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.	Submit Receivables Specialist Assignment Batch Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction

Granted Role	Granted Role Description	Privilege
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account 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 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 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

Granted Role	Granted Role Description	Privilege
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community 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 Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process 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

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

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

Business Object	Policy Description	Policy Store Implementation
	contact file import objects of object type 'contact'	Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Customer File Import Activity	An Accounts Receivable Manager can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Receivable Manager can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Receivable Manager can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
File Import Activity	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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
Funds Capture Transaction	An Accounts Receivable Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view group customer file import object type for all group customer file import objects of object type	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object

Business Object	Policy Description	Policy Store Implementation
	'group customer'	
Hierarchy File Import Activity	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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 Import Activity	An Accounts Receivable Manager can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Receivable Manager can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Receivable Manager can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Ledger	A Accounts Receivable Manager can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Accounts Receivable Manager Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	An Accounts Receivable Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Manager can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Manager can view legal entity file import mapping object type for all legal entity file import	Role: Trading Community Import Batch Management Privilege: View 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 Object	An Accounts Receivable Manager can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Lockbox Transmission File	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Note	An Accounts Receivable Manager can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Billing Management Privilege: Manage Receivables Customer Account Note (Data) Resource: Note
Party Tax Profile	An Accounts Receivable Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Manager can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Manager can view payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Accounts Receivable Manager can choose public person for all workers in the enterprise	Role: Accounts Receivable Manager Privilege: Choose Public Person (Data) Resource: Public Person
Receivables Accounting Rule	An Accounts Receivable Manager can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	An Accounts Receivable Manager can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Adjustment	A Accounts Receivable Manager can maintain receivables adjustment for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Adjustment	An Accounts Receivable Manager can manage receivables transactions for the	Role: Billing Management Privilege: Manage Receivables Transactions (Data)

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

Business Object	Policy Description	Policy Store Implementation
Receivables ChargeBack	A Accounts Receivable Manager can maintain receivables chargeback for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager can maintain receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager can view receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Accounts Receivable Manager can maintain receivables debit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Manager can manage	Role: Billing Management Privilege: Manage Receivables Transactions

Business Object	Policy Description	Policy Store Implementation
	receivables transactions for the business units for which they are authorized	(Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Distribution Set	An Accounts Receivable Manager can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Accounts Receivable Manager can maintain receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Accounts Receivable Manager can view receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Memo Line Template	An Accounts Receivable Manager 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	A Accounts Receivable	Role: Accounts Receivable Manager

Business Object	Policy Description	Policy Store Implementation
Miscellaneous Receipt	Manager can maintain receivables miscellaneous receipt for the business units for which they are authorized	Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Payment Term	An Accounts Receivable Manager 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 Period Status	An Accounts Receivable Manager can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Accounts Receivable Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Receivables Period Status
Receivables Period Status	An Accounts Receivable Manager can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Receivable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Receivables Period Status
Receivables Receipt Batch	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Method Account	An Accounts Receivable Manager 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 Remittance Batch	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Source	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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

Business Object	Policy Description	Policy Store Implementation
Receivables Revenue Adjustment	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Revenue Contingency	An Accounts Receivable Manager 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	An Accounts Receivable Manager 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 Accounts Receivable Manager can maintain receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Accounts Receivable Manager can view receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Statement Cycle	An Accounts Receivable Manager can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Manager can manage	Role: Billing Management Privilege: Manage Receivables Transactions

Business Object	Policy Description	Policy Store Implementation
	receivables transactions for the business units for which they are authorized	(Data) Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Type	An Accounts Receivable Manager can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Sales Objects	An Accounts Receivable Manager can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Settlement Batch	An Accounts Receivable Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Manager can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	An Accounts Receivable Manager can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	An Accounts Receivable Manager can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Object Type (Data) Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	An Accounts Receivable Manager can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Activity Object Type (Data) Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	An Accounts Receivable Manager can view simplified contact file import mapping object type for all simplified contact file import mappings of	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Mapping Object Type (Data) Resource: Simplified Contact File Import

Business Object	Policy Description	Policy Store Implementation
	object type 'ora_import_contact'	Mapping
Simplified Contact File Import Object	An Accounts Receivable Manager can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Object Type (Data) Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	An Accounts Receivable Manager can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Activity Object Type (Data) Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	An Accounts Receivable Manager can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Mapping Object Type (Data) Resource: Simplified Household File Import Mapping
Simplified Household File Import Object	An Accounts Receivable Manager can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Object Type (Data) Resource: Simplified Household File Import Object
Source System Reference File Import Activity	An Accounts Receivable Manager can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Activity Object Type (Data) Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Manager can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Manager can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Accounts Receivable	Role: Subledger Accounting Manager

Business Object	Policy Description	Policy Store Implementation
	Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Receivable 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 Source Transaction	An Accounts Receivable 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
Tax Exemption	An Accounts Receivable 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 Receivable Manager can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	An Accounts Receivable 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	An Accounts Receivable Manager can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	An Accounts Receivable 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 Relationship	An Accounts Receivable Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager can manage customer	Role: Customer Maintenance

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site Use	An Accounts Receivable Manager can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Accounts Receivable Manager can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Accounts Receivable Manager can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data)

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

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 not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry 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 Contact Preference	Manager can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Accounts Receivable Manager can view trading community party for all people in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Accounts Receivable Manager can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Accounts Receivable Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Accounts Receivable Manager can view trading community party for all resources in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable 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 Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager can view trading	Role: Receivables Inquiry Privilege: View Trading Community Person

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

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

Business Object	Policy Description	Policy Store Implementation
Preference	community legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable 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
Trading Community Relationship	An Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Accounts Receivable Setup Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Billing Management Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager 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	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource 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 Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	An Accounts Receivable Manager can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Party Tax Profile	An Accounts Receivable 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	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: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
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: Party Tax Profile
Payment Card	An Accounts Receivable Manager can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card
Tax Registration	An Accounts Receivable 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
Taxable Transaction	An Accounts Receivable Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	An Accounts Receivable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

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 Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
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 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 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 Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer	Import Payables Invoice

Granted Role	Granted Role Description	Privilege
	payments, and applying payments to customer accounts.	
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.	Manage Orchestration Generic Web Service
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.	Manage Orchestration Order Billing Interface Web Service
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.	Manage Orchestration Order Modification
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.	View Payables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Cancel 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.	Confirm Receivables Balance Forward Bill
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create External Partner
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo
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 customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Generate XML Invoices
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 B2B Trading Partners
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 Billing 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 Collaboration Document Data Access for Users
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 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.	Manage Collaboration Messaging History
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 Customer Account Collaboration Configuration
Billing Management	Manages the creation and processing of customer billing, billing adjustments,	Manage Failed Collaboration Messages

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 customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Adjustment
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 Receivables AutoInvoice Line
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 Receivables Credit Memo
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 Receivables Invoice
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 Receivables Revenue Adjustment
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 Receivables Transactions
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 Recurring Bill Plans
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,	Process Expired Credit Authorizations

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 credit management.	Run Transaction Register

Granted Role	Granted Role Description	Privilege
	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 Import 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 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 receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage 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.	Manage Receivables Bills Receivable Remittance Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on 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.	Print Receivables Bills Receivable
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

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 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

Granted Role	Granted Role Description	Privilege
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 attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and	Manage Trading Community Original System

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships
Customer Maintenance	Defines and maintains Receivables	Search Customer Account

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and customer account sites.	Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Party Fiscal Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and	View Trading Community Organization

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference
Customer Maintenance	Defines and maintains Receivables	View Trading Community

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and customer account sites.	Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
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
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,	Create Receivables Receipt Remittance Batch

Granted Role	Granted Role Description	Privilege
	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.	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, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt through Lockbox
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

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, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	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 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.	Run Reversal Status 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 Unapplied and Unresolved Receipts Register
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.	Submit AutoMatch Process
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.	Submit Automatic Clearing for Receipts Process
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.	Submit Automatic Receipt Reversal Process
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.	Submit Prepayment Matching Process
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.	Submit Receivables Automatic Receipt Creation Process
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.	Submit Receivables Receipt Remittance Batch Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments,	Submit Receivables Specialist Assignment Batch Process

Granted Role	Granted Role Description	Privilege
	receipt applications, and the creation of miscellaneous receipts.	
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities

Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site
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 Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger
Subledger Accounting	Creates accounting for a given transaction	Update Subledger

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

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

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

Business Object	Policy Description	Policy Store Implementation
	import object type for all contact file import objects of object type 'contact'	Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Customer File Import Activity	An Accounts Receivable Specialist can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Receivable Specialist can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Receivable Specialist can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
File Import Activity	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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
Funds Capture Transaction	An Accounts Receivable Specialist can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable 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	An Accounts Receivable 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	An Accounts Receivable Specialist can view group customer file import object type for all group customer file import objects of object type	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object

Business Object	Policy Description	Policy Store Implementation
	'group customer'	
Hierarchy File Import Activity	An Accounts Receivable 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	An Accounts Receivable 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	An Accounts Receivable 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 Import Activity	An Accounts Receivable Specialist can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Receivable Specialist can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Receivable Specialist can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Ledger	An Accounts Receivable Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Specialist Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Specialist can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Receivable Specialist can view legal entity file import object type for all	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import

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

Business Object	Policy Description	Policy Store Implementation
	business units for which they are authorized	Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable	Role: Payment Management

Business Object	Policy Description	Policy Store Implementation
	Specialist can manage receivables transactions for the business units for which they are authorized	Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Receipt Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Remittance Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Revenue Adjustment	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit

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

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

Business Object	Policy Description	Policy Store Implementation
	'source system reference'	
Source System Reference File Import Mapping	An Accounts Receivable Specialist can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Specialist can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Specialist Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Accounts Receivable Specialist can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Specialist Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Receivable Specialist 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 Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Receivable Specialist 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 Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Receivable Specialist 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 Receivable Specialist can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	An Accounts Receivable Specialist can view customer account for all customer	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer

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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Preference	community legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Specialist 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
Trading Community Relationship	An Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Billing Management Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource 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 Specialist can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	An Accounts Receivable Specialist can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Party Tax Profile	An Accounts Receivable Specialist 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	An Accounts Receivable Specialist 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
Party Tax Profile	An Accounts Receivable Specialist 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: Party Tax Profile
Payment Card	An Accounts Receivable Specialist can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card
Tax Registration	An Accounts Receivable Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	An Accounts Receivable Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	An Accounts Receivable Specialist 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

Business Object	Policy Description	Policy Store Implementation
Withholding Party Tax Profile	An Accounts Receivable Specialist 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: 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 Reporting	Allows access to administrator reporting.
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced 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 Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.
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**

Transaction Model Manager Viewer
Upload data for GRC Attachments

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 applications.	Export Mapping Template

Granted Role	Granted Role Description	Privilege
	applications.	
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Import Business Object Dictionary
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Import Business Object Mapping
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Import Data File
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Manage Application Configuration
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Manage Application Data Sources
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Manage Application Libraries
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Manage Jobs
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Manage Scheduling
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Purge Advanced Control Results
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Purge Jobs
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Rebuild Graph
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Run Scheduled Job Now
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Run and Schedule Global Users
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Schedule Synchronizations
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Synchronize Access Data Source
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Synchronize Transaction Data Source
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	View Global User Configuration in Application Configurations
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	View Perspectives for a Module
Application Data Source	Duties to manage Data Sources	Cancel Job

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 Primary	Performs all Advanced Control tasks to administer the Remote Agents	Delete Remote Agent
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents	Manage Remote Agent
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents	View Remote Agent
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Cancel Job
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Control Detail Extract Report
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Create Transaction Control within Advanced Controls
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Create User-Defined Objects
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Delete User-Defined Objects
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Edit Advanced Control
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Edit Schedule
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Edit User-Defined Objects
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Export Advanced Controls
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Import Advanced Controls
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Manage Advanced Controls
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Manage Jobs
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 responsible for defining and managing controls and user-defined objects in Advanced Controls.	Run Advanced Control Analysis
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Schedule Advanced Control Analysis
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	View Advanced Control
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	View Advanced Control Details
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	View User-Defined Objects
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.	Control Detail Extract Report
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.	Manage Advanced Controls
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.	View Advanced Control
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.	View Advanced Control Details
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.	View User-Defined Objects
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Cancel Job
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Edit Incident Result
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Manage Incident Results
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Manage Jobs
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Result By Control Summary Extract Report
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Result Summary Extract Report
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Transaction Incident Details Extract Report
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation	View Incident Result

Granted Role	Granted Role Description	Privilege
	of incidents in Advanced Controls.	
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	Manage Incident Results
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	Result By Control Summary Extract Report
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	Result Summary Extract Report
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	Transaction Incident Details Extract Report
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	View Incident Result
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Cancel Job
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Create Imported Business Object
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Create Transaction Model within Manage Models
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Delete Imported Business Object
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Delete Model
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Edit Model
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Export Models
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Import Models
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Manage Jobs
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Manage Transaction Models
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Run Synchronization for Model
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	View Global User Configuration in Application Configurations
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	View Results for a Model
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	View Transaction Model
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	View User-Defined Objects

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

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 Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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
Fixed Asset Details Transaction Analysis	Analyzes Fixed Asset Details transactional information
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 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 Depreciation Transaction 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 Analysis	Analyzes Subledger Accounting transactional information.
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 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
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	Manages load interface file for import	Transfer File

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 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 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 retirements.	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 retirements.	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 retirements.	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 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 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 retirements.	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 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 retirements and reinstates erroneous retirements.	Merge 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.	Modify 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.	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.	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 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 retirements.	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.	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 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 retirements.	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.	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 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 retirements.	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.	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 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 retirements.	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.	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 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 retirements.	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.	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 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 retirements.	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 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 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 analysis, journal entries, and period close exceptions reports.	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
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	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 fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can change fixed asset in the asset	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data)

Business Object	Policy Description	Policy Store Implementation
	books that they are authorized to access	Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant 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	An Asset Accountant can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant 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
Ledger	An Asset Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	An Asset Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	An Asset Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Public Person	A Asset Accountant can choose public person for all workers in the enterprise	Role: Asset Accountant Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Asset Accountant 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
Subledger Accounting Balance	An Asset Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	An Asset Accountant 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	An Asset Accountant can	Role: Subledger Accounting Manager

Business Object	Policy Description	Policy Store Implementation
	manage subledger application for the owning oracle fusion accounting generating subledger application.	Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	An Asset Accountant 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	An Asset Accountant 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 Asset Accountant 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	An Asset Accountant 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	An Asset Accountant 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 Asset Accountant 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 Asset Accountant 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	An Asset Accountant 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	An Asset Accountant can view	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
Customer Account Site	customer account site for all customer account sites in the enterprise	Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Asset Accountant 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	An Asset Accountant 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 Accountant 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 Accountant 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 Accountant 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 Accountant 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 Accountant 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 Accountant 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 Accountant 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 Accountant 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

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 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	An Asset 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: Party Tax Profile
Tax Registration	An Asset 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
Withholding Party Tax Profile	An Asset 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

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 Analysis	Analyzes Fixed Assets Information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Business Intelligence Management	Manages access to Fixed Assets OBIA Dashboard
Fixed Asset Details Transaction Analysis	Analyzes Fixed Asset Details transactional information
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 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 Assets Data Security	This role is used for Fixed Assets data security in the data warehouse
Fixed Depreciation Transaction Analysis	Analyzes Fixed Depreciation transactional information
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 Analysis	Analyzes Subledger Accounting transactional information.
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 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

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 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
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application 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 Oracle Fusion Assets.	Manage Application Flexfield Value Set
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Key Flexfield
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Financial 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 Oracle Fusion Assets.	Manage Fixed Asset Book
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Calendar
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Cash Generating Unit
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Category
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Ceiling
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Depreciation Method
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Distribution Set
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Fiscal Year
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Key

Granted Role	Granted Role Description	Privilege
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Location
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Price Index
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Prorate Convention
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset System Control
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Assets Configuration in Spreadsheet
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage My Application Profile Values
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Upgrade Asset Transactions to Reporting Currency
Fixed Asset Business Intelligence Management	Manages access to Fixed Assets OBIA Dashboard	Manage Fixed Asset Business Intelligence
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

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 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 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	Add Cost Source Line to Fixed 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 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 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 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 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 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 retirements.	Create Mass Change Fixed Asset Depreciation Rules
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 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 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 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 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, asset descriptive information, asset retirements and reinstates erroneous retirements.	Modify 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.	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 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 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 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 retirements.	Prepare Fixed Asset Retirement 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 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 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 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, 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 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, 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 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 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.	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 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 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
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 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 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 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

Granted Role	Granted Role Description	Privilege
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 Accounting Manager**.

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accounting Manager can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager 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	An Asset Accounting Manager can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager 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 Bonus Rule	An Asset Accounting Manager 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	An Asset Accounting Manager 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	An Asset Accounting Manager	Role: Fixed Asset Administration

Business Object	Policy Description	Policy Store Implementation
	can manage fixed asset ceiling for the reference data sets they administer	Privilege: Manage Fixed Asset Ceiling (Data) Resource: Reference Data Set
Fixed Asset Depreciation Method	An Asset Accounting Manager 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	An Asset Accounting Manager 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
Ledger	An Asset Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	An Asset Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	An Asset Accounting Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Public Person	A Asset Accounting Manager can choose public person for all workers in the enterprise	Role: Asset Accounting Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Asset Accounting Manager 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
Subledger Accounting Balance	An Asset Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	An Asset Accounting 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	An Asset Accounting 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	An Asset Accounting Manager can manage subledger application for the owning oracle fusion accounting	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application

Business Object	Policy Description	Policy Store Implementation
	generating subledger application.	
Subledger Journal Entry	An Asset Accounting 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 Asset Accounting 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	An Asset Accounting 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	An Asset Accounting 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 Asset Accounting 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 Asset Accounting 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	An Asset Accounting 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	An Asset Accounting 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	An Asset Accounting 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

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

Privacy

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 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 Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Asset 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	An Asset 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	An Asset 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: 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 Administration	Manages load interface file for import
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 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

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 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
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

Data Security Policies

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 business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Tax Exemption	A Budget 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 Budget 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 Budget 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 Budget 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
Trading Community Customer Account Site Use	A Budget Analyst 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

Business Object	Policy Description	Policy Store Implementation
		Account Site Use
Trading Community Organization Party	A Budget Analyst 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 Analyst 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 Analyst 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 Analyst 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 Analyst 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

Privacy

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 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 Budget Analyst 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 Budget Analyst 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 Budget Analyst 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: 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 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.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.

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, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Inquire Fixed Asset Transaction
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Review Subledger Journal Entry
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Run Calendar Validation Report
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	View Accounting Calendar
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	View Project Commitment Transactions
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Access Financial Reporting Center
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Archive and Purge Historical Budgetary Control Data by Control Budget
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Carry Forward Budgetary Control Balances
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Create Reporting Cube
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Drill Down to Journal
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Enable Budgetary Control
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Enter Budget Amounts
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Import Budget Amounts
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Import Budgets from Spreadsheet
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Flexfield Value Set
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Key Flexfield
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Tree
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Tree Label
Budgetary Control	Manages the necessary setups for	Manage Budget Period

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

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 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
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

Data Security Policies

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

Privacy

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 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 Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget 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 Budget 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 Budget 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: 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 budget entry for one or more organizational units	Inquire Fixed Asset Transaction
Budget Preparer	Individual responsible for performing budget entry for one or more organizational units	Review Subledger Journal Entry
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

Data Security Policies

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 business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Tax Exemption	A Budget Preparer 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	A Budget Preparer 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 Preparer 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 Preparer 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 Preparer 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 Preparer 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 Preparer 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 Preparer 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 Preparer 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 Preparer 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

Privacy

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 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 Budget Preparer can manage party tax profile taxpayer identifier for organizations of	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)

Business Object	Policy Description	Policy Store Implementation
	type individual party tax profile taxpayer identifier defined in the enterprise.	Resource: Party Tax Profile
Tax Registration	A Budget Preparer 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 Budget Preparer 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: 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**

Tuition and Fee Setup Inquiry
Tuition and Fee Setup Maintenance

Privileges

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

Granted Role	Granted Role Description	Privilege
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fee Groups
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fees
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Calendars
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition 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 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 Contingency 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 Customer Paying 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 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 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 recognition.	Set Up Receivables Receipt Class
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 Receipt Source

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.	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, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Academic Period Default
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.	Maintain Higher Education Rule
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.	Maintain Population Selection Settings
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.	Maintain Rule Category
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.	Maintain Rule Template
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.	Maintain Rule Toolbox
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.	Maintain System Options
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and	Manage Person Tags and Categories

Granted Role	Granted Role Description	Privilege
	analyzing accounts receivable balances, and creating reports and business intelligence.	
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.	Manage Service Indicators and Impacts
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.	Schedule Rapid Implementation for Higher Education Process
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.	Use Population Selection Process Parameters
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.	View Academic Period Default
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.	View System Options
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Non-curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Student Academic Period
Fee Assessment	Assesses curriculum and non-curriculum fees.	View Student Account
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 Charges
Fee Maintenance	Assesses and reverses 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

Granted Role	Granted Role Description	Privilege
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
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
Payment Reversal	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 students.	View Death Information
Student Detail View	Reviews the personal information of students.	View Privacy Information
Student Detail View	Reviews the personal information of students.	View Student Citizenship and Passport Information
Student Detail View	Reviews the personal information of students.	View Student Contact Information
Student Detail View	Reviews the personal information of students.	View Student Emergency Contacts
Student Detail View	Reviews the personal information of students.	View Student Establishment Record
Student Detail View	Reviews the personal information of students.	View Student Ethnicity Information
Student Detail View	Reviews the personal information of students.	View Student Gender Identity
Student Detail View	Reviews the personal information of students.	View Student Identifying Demographic Information
Student Detail View	Reviews the personal information of students.	View Student Licenses and Certifications
Student Detail View	Reviews the personal information of students.	View Student Military Status
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 students.	View Student Residency Official Information
Student Detail View	Reviews the personal information of students.	View Student Visa 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 Maintenance	Maintains fees and setup data.	Maintain Curriculum Costs
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Curriculum Fees
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Discounts
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Due Date Calendars
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Due Date Schedules
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Fee Categories
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Non-curriculum Fees
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Tuition Adjustment Calendars
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Tuition Adjustment Schedules

Data Security Policies

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

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 the business units for which they are authorized	Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Type	A Bursar can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Trading Community Customer Account	A Bursar can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Bursar can maintain trading community customer account relationship for the reference data sets for which they are authorized	Role: Bursar Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	A Bursar can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Bursar Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Bursar can maintain trading community customer account site for the reference data sets for which they are authorized	Role: Bursar Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Bursar can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Bursar can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Bursar can view trading community customer account site for the reference data sets for which they are authorized	Role: Bursar Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Bursar can maintain trading community customer account site use for the reference data sets for which they are authorized	Role: Bursar Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Bursar can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community	A Bursar can view customer	Role: Student Financials Customer

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

Privacy

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

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person E-Mail	A Bursar can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Bursar can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person 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 Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.
Cash Management Transaction Analysis	Analyzes Cash Management transactional information
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting
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
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Bank Statement	Allows import of bank statement.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier 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 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 Analysis	Analyzes Subledger Accounting transactional information.
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 Bank Statement Import	Allows to upload data file to import bank statements.

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

Granted Role	Granted Role Description	Privilege
	processing and reconciliation.	
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage Bank Statement and Reconciliation Activities
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage Cash Management Infolets
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage External Cash Transaction
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Mark Bank Statement Reconciliation Reviewed
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Process Electronic Bank Statement
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Reconcile Bank Statement
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Review Journal
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Autoreconciliation
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Bank Statement Report
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Bank Statement Transaction Creation Program
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Cash to General Ledger Reconciliation Report
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View Bank Statement
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View External Cash Transaction
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement	View Payables Payment

Granted Role	Granted Role Description	Privilege
	processing and reconciliation.	
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View Receivables Receipt
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Contact Responsibility
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization E-Mail
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Web Page
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Authorize Bank Account Transfer
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Correct Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Create Location of Final Discharge
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Create Party Fiscal Classification
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Create Third-Party Site Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Create Third-Party Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Define Accounting Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Define Oracle Fusion General Ledger Transaction Calendar
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 Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Addresses
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Contact Points
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Contact Preferences
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Import Party Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Maintain Bank Account Transfer
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage All Application Profile Values
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Application Descriptive Flexfield
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Application Extensible Flexfield
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Application Flexfield Value Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Account
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Account Transfer Security
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Branch
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Automatic Reconciliation Matching Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Code
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Reconciliation Matching Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Reconciliation Tolerance
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Transaction Creation Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Forecasting Rule

Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Reports
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Source
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Time Bucket
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Transaction Grouping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Worksheet
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Transaction Type Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Financial Application Lookups
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Organization Attachments
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Organization Interactions
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Organization Notes
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Parse Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Tax Fiscal Classification Import and Export Services
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Tax Third-Party Import and Export Services
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Trading Community Organization Source System Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Trading Community Organization Usage Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Move Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading 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 Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Search Trading Community 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 Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Select Trading Community Organization Contact Responsibility as Primary
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Select Trading Community Organization Contact as Primary
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Specify Cash Positioning and Forecasting Options
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Submit Organization Merge Request
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Location of Final Discharge
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Party Fiscal Classification
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Third-Party Site Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Third-Party Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization E-Mail
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Web Page
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Accounting Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Account

Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Account Transfer
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Branch
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Automatic Reconciliation Matching Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Code
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Reconciliation Matching Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Reconciliation Tolerance
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Transaction Creation Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Cash Transaction Type Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Oracle Fusion General Ledger Transaction Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Parse Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Trading Community Organization Relationship
Cash Manager	Protects and develops the company's liquid assets maximizing their use and return to the organization.	Access Financial Reporting Center
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Additional Identifier
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Additional Name
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Address Use
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Contact
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Contact Preference
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Contact Responsibility
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization E-Mail
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Instant Messenger
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community

Granted Role	Granted Role Description	Privilege
Forecasting Management		Organization Phone
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Web Page
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Correct Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Create Location of Final Discharge
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Create Party Fiscal Classification
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Create Third-Party Site Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Create Third-Party Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Enter Trading Community Organization Information
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Export Trading Community Organization
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Export Trading Community Organization Additional Identifier
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Export Trading Community Organization Additional Name
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Export Trading Community Organization Addresses
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Export Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Export Trading Community Organization Contact Points
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Export Trading Community Organization Contact Preferences
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Export Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Import Party Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Maintain Ad Hoc Payments
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Maintain Bank Account Transfer
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Manage Cash Management Infolets
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Manage Cash Positioning and Forecasting Reports
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Manage Cash Positioning and Forecasting Transactions
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Manage External Cash Transaction
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Manage Organization 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 Forecasting Management	Manages cash positioning and forecasting	Manage Tax Fiscal Classification Import and Export Services
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Manage Tax Third-Party Import and Export Services
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Manage Trading Community Organization Source System Mapping
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Manage Trading Community Organization Usage Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Move Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Additional Identifier
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Additional Name
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Address Use
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Contact
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Contact Preference
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Contact Responsibility
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization E-Mail
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Instant Messenger
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Phone
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Remove Trading Community Organization Web Page

Granted Role	Granted Role Description	Privilege
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Additional Identifier
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Additional Name
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Address Use
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Contact
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Contact Preference
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Contact Responsibility
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization E-Mail
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Instant Messenger
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Phone
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Search Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Select Trading Community Organization Address as Primary for a Purpose
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Select Trading Community Organization Contact Responsibility as Primary
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Select Trading Community Organization Contact as Primary
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Submit Cash Positioning and Forecasting Data Deletion
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Submit Cash Positioning and Forecasting Data Extraction
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Submit Cash Positioning and Forecasting Data Transfer
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Submit Organization Merge Request
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Location of Final Discharge
Cash Positioning and	Manages cash positioning and forecasting	Update Party Fiscal

Granted Role	Granted Role Description	Privilege
Forecasting Management		Classification
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Third-Party Site Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Third-Party Tax Profile
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Additional Identifier
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Additional Name
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Address Use
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Classification Code Assignment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Contact
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Contact Preference
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization E-Mail
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Instant Messenger
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Phone
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Relationship
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Update Trading Community Organization Web Page
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	View Ad Hoc Payments
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	View Bank Account Transfer
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	View Bank Statement
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	View External Cash Transaction
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	View Payables Payment
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	View Receivables Receipt
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	View Trading Community Organization Relationship
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

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 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

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 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.	Assign Payment Process Attributes to Document Payable
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.	Build Documents Payable into 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.	Format Payment Document
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.	Manage Payment File
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.	Mark Payments Complete
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.	Print Payment Documents
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.	Record Payment Document Print Status
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.	Reprint Payment Documents
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and	Reset Periodic Sequence Value

Granted Role	Granted Role Description	Privilege
	reviews proposed payments. Views items that were rejected or removed from a payment process request.	
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.	Resolve Document Validation Error
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.	Resolve Payment File Transmission Failure
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.	Resolve Payment File Validation Error
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.	Resolve Payment Validation Error
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.	Review Proposed Payment
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.	Submit Corporate Credit Card Remittance File
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.	Submit Payment File Accompanying Letter
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.	Submit Payment File Creation Program
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.	Submit Payment File Register

Granted Role	Granted Role Description	Privilege
	payment process request.	
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.	Submit Payment Process Request Status Report
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.	Submit Positive Pay File
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.	Submit Regulatory Reporting
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.	Submit Separate Remittance Advice
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.	Transmit Payment File
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.	View Disbursement
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.	View Payment File
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.	View Rejected and Removed Items In Payment Process Request
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.	Void All Payments
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
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
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Grant Payment Function Access
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Disbursement Payment Method
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Internal Payer
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Code
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Method Defaulting Rule
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Process Profile
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	Creates accounting for transactions,	Override Subledger Journal

Granted Role	Granted Role Description	Privilege
Manager	reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	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
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	Creates accounting for transactions,	Submit Subledger Period

Granted Role	Granted Role Description	Privilege
Manager	reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	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 **Cash Manager**.

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

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

Business Object	Policy Description	Policy Store Implementation
	business units that interact with the bank accounts for which they are authorized	Privilege: Manage Payables Invoice (Data) Resource: Payables Payment
Payment Instruction	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Payment Instruction	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: Manage Payments by Business Unit (Data) Resource: Payment Instruction
Person Address	A Cash Manager can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Receivables Miscellaneous Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Miscellaneous Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receivables Standard Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Subledger Accounting Balance	A Cash Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance

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

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 enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	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 Maintenance	Access to customer account maintenance setup.
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 fees.	Maintain Curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Non-curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Student Academic Period
Fee Assessment	Assesses curriculum and non-curriculum fees.	View Student Account
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 Invoice	A Cashier can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Receivables Adjustment	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Adjustment
Receivables Bills Receivable	A Cashier can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables ChargeBack
Receivables Credit Memo	A Cashier can manage 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 Memo	A Cashier can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Invoice	A Cashier 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 Cashier 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	A Cashier can manage	Role: Student Accounts Receivable

Business Object	Policy Description	Policy Store Implementation
Miscellaneous Receipt	receivables receipts for the business units for which they are authorized	Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Cashier 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 Cashier 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
Trading Community Customer Account	A Cashier can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Cashier can maintain trading community customer account relationship for the reference data sets for which they are authorized	Role: Cashier Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	A Cashier can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Cashier Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Cashier can maintain trading community customer account site for the reference data sets for which they are authorized	Role: Cashier Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Cashier can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Cashier can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Cashier can view trading community customer account site for the reference data sets for which they are authorized	Role: Cashier Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Cashier can maintain trading community customer account site use for the reference data sets for which they are authorized	Role: Cashier Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Cashier can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site Use	A Cashier can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Cashier can view trading community customer account site use for the reference data sets for which they are authorized	Role: Cashier Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Party	A Cashier can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Cashier can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Cashier can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community 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 Citizenship	A Cashier can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Cashier can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Cashier can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Cashier can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Cashier can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Cashier can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person 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 Management	Manages customer bank accounts and credit cards and other 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 Collections.	Add Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Correct Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Create Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Dispute Receivables Transaction
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Contact

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer 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 Collections.	Select Customer Account Contact as Primary
Collections Management Basic	Allows user to perform activities in Collections.	Send Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account 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	View Trading Community

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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Collections Customer Account Note	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Customer Account Note
Collections Delinquency	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit
Collections Delinquency Status	A Collections Agent can maintain collections delinquency status for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Delinquency Status (Data) Resource: Reference Data Set
Collections Dunning Configuration	A Collections Agent can maintain collections dunning configurations for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Dunning Configurations (Data) Resource: Reference Data Set
Collections Dunning Transaction	A Collections Agent can maintain collections dunning transaction for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Dunning Transaction (Data) Resource: Business Unit
Collections Preference	A Collections Agent can maintain collections application preference for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Resulting Score	A Collections Agent can maintain collections resulting score for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Resulting Score (Data) Resource: Business Unit
Collections Summary	A Collections Agent can maintain collections summary for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit
Collections Transaction Note	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Transaction Note
Receivables Adjustment	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Collections Agent can manage receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Email Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Collections Agent can view trading community organization for all organizations in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Collections Agent 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 Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Collections Agent can view trading community person for all people in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Collections Agent can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Collections Agent can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Collections Agent can view trading community person for all resources in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community	A Collections Agent can	Role: Collections Management Basic

Business Object	Policy Description	Policy Store Implementation
Person Address Contact Preference	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 Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Collections Agent can view trading community relationship for all trading community relationships in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Relationship (Data) 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 Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Collections Administration	Maintains Collection setups.
Collections Management Advanced	Allows user to perform activities in Collections.
Collections Management Basic	Allows user to perform activities in Collections.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other 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 Administration	Administers resource organizations.

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**.

Granted Role	Granted Role Description	Privilege
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
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 Advanced	Allows user to perform activities in Collections.	Assign Roles to User
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Resource Role Assignment Flexfields
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Resource Role Descriptive Flexfields
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Trading Community Resource Role
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Trading Community Resource Role Lookups
Collections Management Advanced	Allows user to perform activities in Collections.	Reset Password
Collections Management Advanced	Allows user to perform activities in Collections.	Send Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Correct Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Create Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Dispute Receivables Transaction
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer 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	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 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 Collections.	Select Customer Account Contact Responsibility as Primary
Collections Management Basic	Allows user to perform activities in Collections.	Select Customer Account Contact as Primary
Collections Management Basic	Allows user to perform activities in Collections.	Send Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account 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 Collections.	View Trading Community Person
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address Use
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Classification Code Assignment
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Points
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Preference
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Source System Mapping
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Link User Account
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Send User Name Request to LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns roles to users.	Manage Users
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
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile
Resource Administration	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 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 Organization Members
Resource Organization Administration	Administers resource organizations.	Run Trading Community 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 choose business unit organization for business units in their organization security profile	Role: Collections Management Advanced Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Collections Manager can choose business unit organization for business units in their organization security profile	Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Collections Aging Bucket	A Collections Manager can maintain collections aging buckets for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Aging Buckets (Data) Resource: Reference Data Set
Collections	A Collections Manager can	Role: Collections Administration

Business Object	Policy Description	Policy Store Implementation
Correspondence	maintain collections correspondence for the business units for which they are authorized	Privilege: Maintain Collections Correspondence (Data) Resource: Business Unit
Collections Customer Account Note	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Customer Account Note
Collections Delinquency	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit
Collections Delinquency Status	A Collections Manager can maintain collections delinquency status for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Delinquency Status (Data) Resource: Reference Data Set
Collections Dunning Configuration	A Collections Manager can maintain collections dunning configurations for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Dunning Configurations (Data) Resource: Reference Data Set
Collections Dunning Transaction	A Collections Manager can maintain collections dunning transaction for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Dunning Transaction (Data) Resource: Business Unit
Collections Preference	A Collections Manager can maintain collections application preference for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Preference	A Collections Manager can maintain collections application preference for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Resulting Score	A Collections Manager can maintain collections resulting score for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Resulting Score (Data) Resource: Business Unit
Collections Summary	A Collections Manager can maintain collections summary for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit
Collections Transaction Note	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Transaction Note
Collector	A Collections Manager can maintain collector for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collector (Data) Resource: Reference Data Set
Department	A Collections Manager can choose department for	Role: Resource Organization Administration Privilege: Choose Department (Data)

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

Business Object	Policy Description	Policy Store Implementation
	mappings of object type 'partner member'	Mapping
Partner Member File Import Object	A Collections Manager can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Person Assignment	A Collections Manager can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Collections Manager can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Type	A Collections Manager can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Public Person	A Collections Manager can choose public person for all workers in the enterprise	Role: Collections Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Collections Manager 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 Adjustment	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Collections Manager can manage receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Manager can view receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Collections Manager can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit

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

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

Business Object	Policy Description	Policy Store Implementation
Preference	legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Collections Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Collections Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Note	A Collections Manager can manage trading community resource notes for all resource notes	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Note	A Collections Manager can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Note	A Collections Manager can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Profile	A Collections Manager can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can manage trading community resource skill for all resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can manage trading community resource skill for their resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading 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 Resource Sales Representative Setup	A Collections Manager 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
User	A Collections Manager can create user name for persons in their person security profile.	Role: Collections Management Advanced Privilege: Create User Name (Data) Resource: User
User	A Collections Manager can create user name for subordinates in their person security profile.	Role: Collections Management Advanced Privilege: Create User Name (Data) Resource: User
User	A Collections Manager can link user account for persons in their person security profile.	Role: Collections Management Advanced Privilege: Link User Account (Data) Resource: User
User	A Collections Manager can link user account for subordinates in their person security profile.	Role: Collections Management Advanced Privilege: Link User Account (Data) Resource: User
User Role	A Collections Manager can assign user roles for persons and assignments in their person and assignment security profile	Role: Collections Management Advanced Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Collections Manager can assign user roles for subordinates in their person and assignment security profile	Role: Collections Management Advanced Privilege: Assign User Roles (Data) Resource: User Role

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 Primary	Application Administration
Application Administration Reporting Primary	Run application administration reports
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 Process Assessment Primary	Approve Process Assessments
Approve Process Primary	Approve Process
Approve Remediation Plan Primary	Approve Remediation Plans
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 Primary	Assessment Report Viewings
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 Primary	Complete Control Assessments
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 Primary	Complete Risk Assessments
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 Viewing Primary	Control Assessment Result Viewings
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 Composite	Complete Control Assessment with type of Certification duties
Control Design Review Assessment Approver Composite	Approve Control Design Review Assessment duties
Control Design Review Assessment Reviewer Composite	Control Design Review Assessment Reviewer Job Duty Role
Control Design Review Assessor Composite	Complete Control Design Review Assessment duties
Control Management Primary	Control Management
Control Manager Composite	Maintain control definition duties
Control Operational Assessment 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 Assessment Primary	Create Issue for Control Assessments
Create Issue for Control within Control Management Primary	Create Issue for Control within Control Management
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
Create Issue for Risk Analysis Primary	Create Issue for Risk Analysis
Create Issue for Risk Assessment Primary	Create Issue for Risk Assessments
Create Issue for Risk Evaluation Primary	Create Issue for Risk Evaluations
Create Issue for Risk Treatment	Create Issue for Risk Treatments

Duty Role	Description
Primary	
Create Issue for Risk within Risk Management Primary	Create Issue for Risk within Risk Management
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 Primary	Create New Remediation Plans
Create New Risk Primary	Create New Risks
Create New Survey Primary	Create New Surveys
Create New Survey Question and Template Primary	Create New Survey Question and Templates
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 Primary	Financial Compliance Access
Financial Compliance Module Composite	General Financial Compliance Management duties
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 Configurations Primary	Administer the installation configurations
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors
Manage Assessment Results Primary	Manage Assessment Results
Manage Job Schedules Primary	Manage Job Schedules
Manage Jobs Primary	Manage Jobs
Manage URL Repositories Primary	Manage URL Repositories
Manager System Administrator Composite	System administrator for the Manager application
Module Administration Primary	Module Administrations
Process Approver Composite	Approve process duties
Process Assessment Result Viewing Primary	Process Assessment Result Viewings
Process Audit Test Assessment Approver Composite	Approve Process Audit Test Assessment duties
Process Audit Test Assessment Reviewer Composite	Review Process Audit Test Assessment duties

Duty Role	Description
Process Audit Test Assessor Composite	Assess Process Audit Test duties
Process Certification Assessment Approver Composite	Approve Process Certification Assessment duties
Process Certification Assessment Reviewer Composite	Review Process Certification Assessment duties
Process Certification Assessor Composite	Assess Process Certification duties
Process Design Review Assessment Approver Composite	Approve Process Design Review Assessment duties
Process Design Review Assessment Reviewer Composite	Review Process Design Review Assessment duties
Process Design Review Assessor Composite	Assess Process Design Review duties
Process Documentation Update Assessment Approver Composite	Approve Process Documentation Update Assessment duties
Process Documentation Update Assessment Reviewer Composite	Review Process Documentation Update Assessment duties
Process Documentation Update Assessor Composite	Assess Process Documentation Update duties
Process Management Primary	Process Management
Process Manager Composite	Manage Process duties
Process Operational Assessment Approver Composite	Approve Process Operational Assessment duties
Process Operational Assessment Reviewer Composite	Review Process Operational Assessment Reviewer duties
Process Operational Assessor Composite	Assess Process Operational Assessor
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 Composite	Approve Remediation Plans duties
Remediation Plan Management Primary	Remediation Plan Management
Remediation Plan Manager Composite	Manage Remediation Plans duties
Remediation Plan Reviewer Composite	Review Remediation Plans duties
Remediation Plan Viewer Composite	View Remediation Plans duties
Remediation Plan Viewing Primary	Remediation Plan Viewings
Review Assessment Primary	Review Assessments
Review Consequence Primary	Review Consequences
Review Control Assessment Primary	Review Control Assessments
Review Control Primary	Review Controls
Review Event Primary	Review Events
Review Issue Primary	Review Issues
Review Process Assessment Primary	Review Process Assessments
Review Process Primary	Review Process

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 Primary	Risk Analysis Management
Risk Analysis Manager Composite	Manage Risk Analysis duties
Risk Analysis Model Management Primary	Risk Analysis Model Managements
Risk Analysis Model Manager Composite	Manage Risk Analysis Models duties
Risk Analysis Model Viewing Primary	Risk Analysis Model Viewings
Risk Analysis Models Viewer Composite	View Risk Analysis Models duties
Risk Analyzer Composite	Analyze Risk duties
Risk Approver Composite	Approve Risks duties
Risk Assessment Approver Composite	Approve Risk Assessments duties
Risk Assessment Result Viewing Primary	Risk Assessment Result Viewings
Risk Assessment Reviewer Composite	Review Risk Assessments duties
Risk Assessor Composite	Assess Risks duties
Risk Audit Assessment Approver Composite	Approve Risk Audit Assessments duties
Risk Audit Assessment Reviewer Composite	Review Risk Audit Assessments duties
Risk Audit Assessor Composite	Assess Risk Audits duties
Risk Certification Assessment Approver Composite	Approve Risk Certification Assessments duties
Risk Certification Assessment Reviewer Composite	Review Risk Certification Assessments duties
Risk Certification Assessor Composite	Assess Risk Certifications duties
Risk Evaluation Management Primary	Risk Evaluation Management
Risk Evaluation Manager Composite	Manage Risk Evaluations duties
Risk Evaluation Model Management Primary	Risk Evaluation Model Management
Risk Evaluation Model Viewing Primary	Risk Evaluation Model Viewings
Risk Evaluation Models Manager Composite	Manage Risk Evaluation Models duties
Risk Evaluation Models Viewer Composite	View Risk Evaluation Models duties
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
- 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
- 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 Primary	Application Administration	Maintain Installation Options
Application Administration Primary	Application Administration	Manage Assessment Results
Application Administration Primary	Application Administration	Manage Content Types
Application Administration Primary	Application Administration	Manage Lookup Tables
Application Administration Primary	Application Administration	Manage URL Repositories
Application Administration Primary	Application Administration	Manage Value Sets
Application Administration Reporting Primary	Run application administration reports	Change History Report
Application Administration Reporting Primary	Run application administration reports	Pending Activity Report
Application Administration Reporting Primary	Run application administration reports	Related Objects Report
Application Administration Reporting Primary	Run application administration reports	Worklist Items Requiring Reassignment
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 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

Granted Role	Granted Role Description	Privilege
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
Assessment Management Primary	Assessment Management	Close Assessment
Assessment Management Primary	Assessment Management	Edit Assessment Due Date
Assessment Management Primary	Assessment Management	Edit Assessment Plan
Assessment Management Primary	Assessment Management	Edit Assessment Template
Assessment Management Primary	Assessment Management	Initiate Assessment
Assessment Report Viewing Primary	Assessment Report Viewings	Assessment Details Report
Assessment Report Viewing Primary	Assessment Report Viewings	Control Assessment Extract Report
Assessment Report Viewing 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 Primary	Complete Control Assessments	Complete Assessment from Financial Compliance Dashboard
Complete Control Assessment Primary	Complete Control Assessments	Complete Control Assessment
Complete Control Assessment	Complete Control Assessments	Edit Assessment Due Date

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

Granted Role	Granted Role Description	Privilege
Primary		
Control Report Viewing Primary	Control Report Viewings	View Compliance Control Details Report
Control Reporting Primary	Control Reporting duties	Related Objects Report
Control Reporting Primary	Control Reporting duties	View Compliance Control 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 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 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 Assessment Primary	Create Issue for Control Assessments	Create Manager Issue for Control Assessment
Create Issue for Control within Control Management Primary	Create Issue for Control within Control Management	Create Manager Issue for Control Definition
Create Issue for Process Assessment Primary	Create Issue for Process Assessments	Create Manager Issue for Base Object Assessment
Create Issue for Process within Process Management Primary	Create Issue for Process within Process Management	Create Manager Issue for Base Object Definition
Create Issue for Risk Analysis Primary	Create Issue for Risk Analysis	Create Manager Issue for Risk Analysis
Create Issue for Risk Assessment Primary	Create Issue for Risk Assessments	Create Manager Issue for Risk Assessment
Create Issue for Risk Evaluation Primary	Create Issue for Risk Evaluations	Create Manager Issue for Risk Evaluation
Create Issue for Risk Treatment Primary	Create Issue for Risk Treatments	Create Manager Issue for Risk Treatment
Create Issue for Risk within Risk Management Primary	Create Issue for Risk within Risk Management	Create Manager Issue for Risk Definition
Create New Assessment Primary	Create New Assessments	Create Assessment Plan
Create New Assessment Primary	Create New Assessments	Create Assessment Template
Create New Assessment Primary	Create New Assessments	Delete Assessment Plan
Create New Assessment Primary	Create New Assessments	Delete Assessment Template
Create New Control Primary	Create New Controls	Create Control
Create New Control Primary	Create New Controls	Delete Control
Create New Issue Primary	Create New Issues	Create Manager Issue
Create New Issue Primary	Create New Issues	Delete Manager Issue
Create New Process Primary	Create New Process	Create Action Items
Create New Process Primary	Create New Process	Create Base Object

Granted Role	Granted Role Description	Privilege
Create New Process Primary	Create New Process	Delete Base Object
Create New Remediation Plan Primary	Create New Remediation Plans	Create Remediation Plan
Create New Remediation Plan Primary	Create New Remediation Plans	Create Remediation Task
Create New Remediation Plan Primary	Create New Remediation Plans	Delete Remediation Plan
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 and Template Primary	Create New Survey Question and Templates	Create Question
Create New Survey Question and Template Primary	Create New Survey Question and Templates	Create Question Choice Sets
Create New Survey Question and Template Primary	Create New Survey Question and Templates	Create Survey Template
Create New Survey Question and Template Primary	Create New Survey Question and Templates	Delete Survey Template
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 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	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 Report
Issue Report Viewing Primary	Issue Report Viewings	Manager Issue Listing Extract Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Details Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Listing 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 Configurations Primary	Administer the installation configurations	Attachment Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Edit Application Configuration
Manage Application Configurations Primary	Administer the installation configurations	Edit Global User Configuration in Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Maintenance Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Manage Application Configuration
Manage Application Configurations Primary	Administer the installation configurations	Manage Security Configurations
Manage Application Configurations Primary	Administer the installation configurations	Notification Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Properties Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Run and Schedule Global Users
Manage Application Configurations Primary	Administer the installation configurations	User Integration Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	View Global User Configuration in Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Worklist Tab in Manage Application Configurations
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Business Objects Tab in Manage Application Data
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Connector Tab in Manage Application Configurations
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Delete Connector
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Export Development Repository
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Export Mapping Template
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Import Business Object Dictionary
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Import Business Object Mapping
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Import Connector
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Import Patterns
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Manage Application Libraries
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Patterns Tab in Manage Application Data
Manage Assessment Results Primary	Manage Assessment Results	Manage Assessment Results
Manage Job Schedules Primary	Manage Job Schedules	Edit Schedule
Manage Job Schedules	Manage Job Schedules	Manage Scheduling

Granted Role	Granted Role Description	Privilege
Primary		
Manage Job Schedules Primary	Manage Job Schedules	Run Scheduled Job Now
Manage Jobs Primary	Manage Jobs	Cancel Job
Manage Jobs Primary	Manage Jobs	Manage Jobs
Manage Jobs Primary	Manage Jobs	Purge Jobs
Manage URL Repositories Primary	Manage URL Repositories	Manage URL Repositories
Module Administration Primary	Module Administrations	Create Import Template
Module Administration Primary	Module Administrations	Create Module
Module Administration Primary	Module Administrations	Create User Defined Attributes
Module Administration Primary	Module Administrations	Edit Module
Module Administration Primary	Module Administrations	Edit Object Configuration for a Module
Module Administration Primary	Module Administrations	Edit Perspectives for a Module
Module Administration Primary	Module Administrations	Edit User Defined Attributes
Module Administration Primary	Module Administrations	Import Data File
Module Administration Primary	Module Administrations	Manage Shared Objects
Module Administration Primary	Module Administrations	View Module
Module Administration Primary	Module Administrations	View Object Configuration for a Module
Module Administration Primary	Module Administrations	View Perspectives for a Module
Module Administration Primary	Module Administrations	View User Defined Attributes
Process Assessment Result Viewing Primary	Process Assessment Result Viewings	Common Object Record Components
Process Assessment Result Viewing Primary	Process Assessment Result Viewings	View Attachments to a Base Object Assessment
Process Assessment Result Viewing Primary	Process Assessment Result Viewings	View Base Object 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 Primary	Process Report Viewings	Related Objects Report
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 Assessment
Process Viewing Primary	Process Viewings	View Manager Issues from Manage Base Object
Remediation Plan Management Primary	Remediation Plan Management	Close Manager Issue
Remediation Plan Management Primary	Remediation Plan Management	Complete Remediation Plan
Remediation Plan Management Primary	Remediation Plan Management	Complete Remediation Task
Remediation Plan Management Primary	Remediation Plan Management	Create Remediation Task
Remediation Plan Management Primary	Remediation Plan Management	Edit Manager Issue
Remediation Plan Management Primary	Remediation Plan Management	Edit Remediation Plan
Remediation Plan Management Primary	Remediation Plan Management	Edit Remediation Task
Remediation Plan Management Primary	Remediation Plan Management	Manager Issue Details Report
Remediation Plan Management Primary	Remediation Plan Management	Manager Issue Listing Extract Report
Remediation Plan Management Primary	Remediation Plan Management	Validate Manager Issue
Remediation Plan Viewing Primary	Remediation Plan Viewings	Common Object Record Components
Remediation Plan Viewing Primary	Remediation Plan Viewings	View Remediation Plan
Remediation Plan Viewing Primary	Remediation Plan Viewings	View Remediation Plan 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 Primary	Review Control Assessments	Add Attachments to a Completed Control Assessment
Review Control Assessment Primary	Review Control Assessments	Complete Assessment from Financial Compliance Dashboard
Review Control Assessment Primary	Review Control Assessments	Review Control Assessment
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 Primary	Review Process Assessments	Add Attachments to a Completed Base Object 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	Risk Evaluation Model Management	Manage Context Models for

Granted Role	Granted Role Description	Privilege
Management Primary		Risk
Risk Evaluation Model Management Primary	Risk Evaluation Model Management	Manage Significance Models for Risk
Risk Evaluation Model Viewing Primary	Risk Evaluation Model Viewings	View Context Models for Risk
Risk Evaluation Model Viewing Primary	Risk Evaluation Model Viewings	View Significance Models 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 - Financial Compliance
Risk Viewing Primary	Risk Viewings	Common Object Record Components
Risk Viewing Primary	Risk Viewings	View Context Models for Risk
Risk Viewing Primary	Risk Viewings	View Control Incidents from Complete Risk Assessment
Risk Viewing Primary	Risk Viewings	View Control Incidents from Manage Risk
Risk Viewing Primary	Risk Viewings	View Fin Gov Risk
Risk Viewing Primary	Risk Viewings	View Manager Issues from Complete Risk Assessment
Risk Viewing Primary	Risk Viewings	View Manager Issues from Manage Risk
Risk Viewing Primary	Risk Viewings	View Related Control
Risk Viewing Primary	Risk Viewings	View Risk
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 Approval History
Risk Viewing Primary	Risk Viewings	View Significance Models 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

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 Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
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 Administration	Manages load interface file 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 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 procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the 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 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 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 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 Only	Allows users to call the GET method on time record 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 worker.	Absence Entry Using Calendar
Contingent Worker	Identifies the person as a contingent worker.	Access Competition Page
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Directory Page
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Performance and Career Planning Page
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Personal Information Page
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Time Page
Contingent Worker	Identifies the person as a contingent worker.	Access Knowledge from HCM
Contingent Worker	Identifies the person as a contingent worker.	Access Quick Actions
Contingent Worker	Identifies the person as a contingent worker.	Approve Transactions
Contingent Worker	Identifies the person as a contingent worker.	Create Product Idea
Contingent Worker	Identifies the person as a contingent worker.	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 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
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 Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance 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 Procurement Requester
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
Receiving Management	Allows a requester in Oracle Fusion	Create Self-Service

Granted Role	Granted Role Description	Privilege
Requester	iProcurement to receive items, correct receipts, and return receipts.	Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Monitor Self-Service Receiving Receipt Work Area
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Receiving Receipt Summary
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Purchase Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View 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.	Create Requisition for Internal Material Transfers
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 Changes to Deliver-to 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.	Create Requisition with Noncatalog Requests
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	Get Internal Transfer Requesting Organization Price

Granted Role	Granted Role Description	Privilege
	requisitions with one-time locations, and changing deliver-to locations on requisition lines.	
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
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Kudos
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections
Social Connection Worker	Performs all Oracle Fusion Social	Manage Social Group

Granted Role	Granted Role Description	Privilege
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups
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 Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
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.	Reserve Funds
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.	Review Budget Impact
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.	Review Budget Period Statuses
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.	Review Budgetary Control Balances
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.	Review Budgetary Control Transactions
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.	Transfer Budget Balances to Budget Cubes Continuously
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 Funds Available Balances
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 employee or contingent worker.	Define Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile Item
Workforce Profile Worker	Performs workforce profile duties as an	Manage Person Talent

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Benefit Covered Dependent
Benefit Participant Enrollment Action	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action
Benefit Participant Enrollment Result	A Contingent Worker can review benefit participant enrollment result for themselves	Role: Employee Enrollment Privilege: Review Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Rate	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Rate
Benefit Relation	A Contingent Worker can manage benefit relation for themselves	Role: Employee Enrollment Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation
Cash Advance Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Corporate Card Transaction Dispute Note	A Contingent Worker can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note
Expense	A Contingent Worker can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Expense
Expense Report	A Contingent Worker can manage expense report for themselves	Role: Expense Entry Privilege: Manage Expense Report (Data) Resource: Expense Report
Expense Report Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
HR Job	A Contingent Worker can choose hr job for all jobs in the enterprise	Role: Contingent Worker Privilege: Choose HR Job (Data) Resource: HR Job
Help Topic	A Contingent Worker can view secured help content for all secured help content they are authorized	Role: View Secured Help Content Privilege: View Secured Help Content Resource: Help Topic
Idea	A Contingent Worker can manage idea where they are a member of the idea team	Role: Contingent Worker Privilege: Manage Product Idea (Data) Resource: Idea
Idea	A Contingent Worker can review idea where they are a member of the idea team	Role: Contingent Worker Privilege: Review Product Idea (Data) Resource: Idea

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

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

Business Object	Policy Description	Policy Store Implementation
	for themselves	(Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can manage person private contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Contact Details (Data) Resource: Person Contact Relationship
Person Disability	A Contingent Worker can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data) Resource: Person Disability
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Email	A Contingent Worker can manage person email for themselves	Role: Person Communication Methods Management Privilege: Manage Person Email (Data) Resource: Person Email
Person Email	A Contingent Worker can view person email for work e-mail addresses and private e-mail addresses granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Email (Data) Resource: Person Email
Person Image	A Contingent Worker can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Image
Person Image	A Contingent Worker can view person image for themselves	Role: Manage Person Image Privilege: View Person Image (Data) Resource: Person Image
Person Life Event	A Contingent Worker can manage person life event for themselves	Role: Employee Enrollment Privilege: Manage Person Life Event (Data) Resource: Person Life Event
Person Name	A Contingent Worker can change person name for themselves	Role: Manage Person Name Privilege: Change Person Name (Data) Resource: Person Name
Person National Identifier	A Contingent Worker can view person national identifier for themselves	Role: Person National Identifier View Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person Phone	A Contingent Worker can manage person phone for themselves	Role: Person Communication Methods Management Privilege: Manage Person Phone (Data) Resource: Person Phone
Person Phone	A Contingent Worker can view person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Phone (Data) Resource: Person Phone
Person Plan Accrual	A Contingent Worker can view accrual plan balance for people and assignments in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view	Role: View Accrual Type Absence Plan

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Address Contact Preference
Trading Community Person Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
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 own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role
Variable Compensation Allocation	A Contingent Worker can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	A Contingent Worker can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
Work Relationship	A Contingent Worker can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Worker	A Contingent Worker can choose worker for people and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: Choose Worker (Data) Resource: Worker
Worker	A Contingent Worker can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	A Contingent Worker can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) 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 Person Phone	A Contingent Worker can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Procurement Requester Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person 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 Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
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 Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Type Mapping Rule
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	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Issuer
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Program
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Transaction Submission Policy
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Usage Policy
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card for Employee
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expense Template
Corporate Card Account Administration	Administers corporate card travel programs and procurement card	Manage Expenses System Option

Granted Role	Granted Role Description	Privilege
	programs. Manages new, active, and terminated employee accounts.	
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Financial Application Lookups
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Create Corporate Card Issuer Invoice
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Import Payables Invoice
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Corporate Card Transaction Upload
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Corporate Card for Employee
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Corporate Cards and Corporate Card Transactions
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Historical Corporate Card Transaction
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Outstanding Corporate Card Transaction
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Review Corporate Card Transaction
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Review Corporate Card Transaction Upload Result
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Review Expense Report Payables Document
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	View Payables Invoice
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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Contact Preference	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 Phone Contact Preference
Trading Community Party	A Corporate Card Administrator can view trading community person for all people in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card Administrator can view trading community person for all people in the enterprise	Role: Corporate Card Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card Administrator can view trading community person for all people in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card Administrator can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Corporate Card Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card Administrator can view trading community person for all resources in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Corporate Card Administrator can view trading community person for all resources in the enterprise	Role: Corporate Card Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Account Administration

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

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 management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Set Up Credit Management
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

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 public person for all workers in the enterprise	Role: Credit Manager Privilege: Choose Public Person (Data) 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 Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
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 Administration	Manages load interface file 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 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 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

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 Control	Manages the budgetary control tasks by job roles who perform 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 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 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	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 Only	Allows users to call the GET method on time record 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 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 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 to them.
View My Required Learning	Allows users to view their required learning 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 employment information in the portrait.
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 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 employer to access CA specific tasks.	Manage Canadian Personal Tax Credits
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	View Canadian End of Year 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 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 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 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
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 Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance 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 Procurement Requester
Project Time Entry Mobile	Allows the user to report time and	Report Time for Project

Granted Role	Granted Role Description	Privilege
	manage time cards on mobile device.	Tasks
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Create Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Monitor Self-Service Receiving Receipt Work Area
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Receiving Receipt Summary
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Purchase Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View 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.	Create Requisition for Internal Material Transfers
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 Changes to Deliver-to 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.	Create Requisition with Noncatalog Requests

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 Connection employee duties.	Manage Kudos
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups
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 Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
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.	Reserve Funds
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.	Review Budget Impact
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.	Review Budget Period Statuses
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.	Review Budgetary Control Balances
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.	Review Budgetary Control Transactions
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.	Transfer Budget Balances to Budget Cubes Continuously
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 Funds Available Balances

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
	organizations	Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Process Manufacturing Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Purchasing Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Receiving Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Revision (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Service Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Web Option Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Work in Process Group (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Attribute (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Basic (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Pack (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Structure (Data) Resource: Item
Item Catalog	A Employee can administrator item catalog for the catalogs	Role: Employee 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 catalog for the catalogs they have access to	Role: Employee Privilege: Maintain Catalog (Data) Resource: Item Catalog
Item Catalog	A Employee can view item catalog for the catalogs they have access to	Role: Employee Privilege: View Catalog (Data) Resource: Item Catalog
Item Category	A Employee can maintain item category for the categories they have access to	Role: Employee Privilege: Maintain Category (Data) Resource: Item Category
Item Category	A Employee can view item category for the categories they have access to	Role: Employee Privilege: View Category (Data) Resource: Item Category
Learning Assignment	An Employee can manage voluntary learning for voluntary learning assignments they have received	Role: Manage My Voluntary Learning Privilege: Manage Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment	An Employee can view recommended learning for recommendations they have received	Role: View My Recommended Learning Privilege: View Recommended Learning (Data) Resource: Learning Assignment
Learning Assignment	An Employee can view required learning for required learning assignments they have received	Role: View My Required Learning Privilege: View Required Learning (Data) Resource: Learning Assignment
Learning Assignment Event	An Employee can manage recommended learning for recommendations they made	Role: Manage Recommended Learning Privilege: Manage Recommended Learning (Data) Resource: Learning Assignment Event
Learning Assignment Event	An Employee can view recommended learning public person for recommendations made by persons in their public person security profile	Role: View My Recommended Learning Privilege: View Recommended Learning Public Person (Data) Resource: Learning Assignment Event
Learning Item	An Employee can manage learning communities for self-service communities they created	Role: Manage Learning Communities Privilege: Manage Learning Communities (Data) Resource: Learning Item
Learning Item	An Employee can manage learning self-service tutorials for self-service tutorials they created	Role: Manage Learning Self-Service Tutorials Privilege: Manage Learning Self-Service Tutorials (Data) Resource: Learning Item
Learning Item	An Employee can manage learning self-service videos for self-service videos they created	Role: Manage Learning Self-Service Videos Privilege: Manage Learning Self-Service Videos (Data) Resource: Learning Item
Learning Item	An Employee can view catalog learning items in self-service for catalog items visible to them in learning self-service	Role: Access Learning Common Components Privilege: View Catalog Learning Items in Self-Service (Data) Resource: Learning Item
Learning Item	An Employee can view learning communities for communities they are a member or manager of	Role: View Learning Communities Privilege: View Learning Communities (Data) Resource: Learning Item
Learning Item	An Employee can view self-	Role: Access Learning Common Components

Business Object	Policy Description	Policy Store Implementation
	service learning items for self-service videos published by communities visible to them	Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self-service communities visible to them	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self-service tutorials published by communities visible to them	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Payment Card	An Employee can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Payroll Archive Information	An Employee can view worker payslip portrait card for themselves	Role: Access Portrait Payslip Privilege: View Worker Payslip Portrait Card (Data) Resource: Payroll Archive Information
Payroll Personal Deduction	An Employee can manage canadian personal tax credits for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: Manage Canadian Personal Tax Credits (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can update US W-4 for themselves if they are employed by a US legal employer	Role: US Employee Portrait Gallery Privilege: Update US W-4 (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view canadian end of year tax form for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: View Canadian End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view chinese accounts for themselves if they are employed by a chinese legal employer	Role: View Chinese Accounts Privilege: View Chinese Accounts (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view indian tax investment declaration for themselves if they are employed by an indian legal employer	Role: Indian Employee Portrait Gallery Privilege: View Indian Tax Investment Declaration Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view us end of year tax form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Relationship	An Employee can manage payroll person process results for themselves	Role: View Payslip Privilege: Manage Payroll Person Process Results (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can manage payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data)

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

Business Object	Policy Description	Policy Store Implementation
	person ethnicity for themselves	Privilege: Manage Person Ethnicity (Data) Resource: Person
Person	An Employee can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person
Person	An Employee can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person
Person	An Employee can manage person visa or permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit (Data) Resource: Person
Person	An Employee can manage worker public portrait for themselves	Role: View Portrait Personal Information Card Privilege: Manage Worker Public Portrait (Data) Resource: Person
Person	An Employee can print worker portrait for themselves	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
Person	An Employee can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
Person	An Employee can view us end-of-year 1095-c form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End-of-Year 1095-C Form (Data) Resource: Person
Person	An Employee can view worker availability portrait card for themselves	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
Person	An Employee can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	An Employee can view worker current and completed tasks portrait card for themselves	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	An Employee can view worker personal and employment portrait card for themselves	Role: View Portrait Personal Information Card Privilege: View Worker Personal and Employment Portrait Card (Data) Resource: Person
Person Absence Entry	An Employee can maintain self service absence record for people and assignments in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	An Employee can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Address	An Employee can manage person private address details	Role: View Portrait Personal Information Card Privilege: Manage Person Private Address

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

Business Object	Policy Description	Policy Store Implementation
Person Name	An Employee can change person name for themselves	Role: Manage Person Name Privilege: Change Person Name (Data) Resource: Person Name
Person National Identifier	An Employee can view person national identifier for themselves	Role: Person National Identifier View Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person Phone	An Employee can manage person phone for themselves	Role: Person Communication Methods Management Privilege: Manage Person Phone (Data) Resource: Person Phone
Person Phone	An Employee can view person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Phone (Data) Resource: Person Phone
Person Plan Accrual	An Employee can view accrual plan balance for people and assignments in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	An Employee can view accrual plan balance for themselves	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Personal Payment Method	An Employee can manage payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can manage personal payment method for themselves	Role: Manage Personal Payment Method Privilege: Manage Personal Payment Method (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view worker payment method portrait card for themselves	Role: Access Portrait Personal Payment Method Privilege: View Worker Payment Method Portrait Card (Data) Resource: Personal Payment Method
Plan Beneficiary Designation	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation
Portrait Private Note	A Employee can manage portrait private note for themselves	Role: Employee Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note
Position	A Employee can choose position for positions in their position security profile	Role: Employee Privilege: Choose Position (Data) Resource: Position
Position	An Employee can choose position for positions in their	Role: Compare HCM Information Privilege: Choose Position (Data)

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
	relationships, or relationships created by partners	
Trading Partner Item	A Employee can administrator trading partner item for the trading partner item they have access to	Role: Employee Privilege: Administrate Trading Partner Item (Data) Resource: Trading Partner Item
Trading Partner Item	A Employee can maintain trading partner item for the trading partner item they have access to	Role: Employee Privilege: Maintain Trading Partner Item (Data) Resource: Trading Partner Item
Trading Partner Item	A Employee can view trading partner item for the trading partner item they have access to	Role: Employee Privilege: View Trading Partner Item (Data) Resource: Trading Partner Item
User Role	An Employee can self request roles for themselves	Role: Manage My Account Privilege: Self Request Roles (Data) Resource: User Role
User Role	An Employee can view own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role
Variable Compensation Allocation	An Employee can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	An Employee can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
Work Relationship	An Employee can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Worker	A Employee can choose worker for people and assignments in their person and assignment security profile	Role: Employee Privilege: Choose Worker (Data) Resource: Worker
Worker	An Employee can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	An Employee can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) 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 Person Phone	An Employee can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Procurement Requester Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person 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 Primary	Application Administration
Application Administration Reporting Primary	Run application administration reports
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 Primary	Approve Process Assessments
Approve Process Primary	Approve Process
Approve Remediation Plan Primary	Approve Remediation Plans
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 Primary	Assessment Report Viewings
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 Primary	Complete Control Assessments
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 Primary	Complete Risk Assessments

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 Viewing Primary	Consequence Viewings
Control Approver Composite	Approve Control changes
Control Assessment Result Viewing Primary	Control Assessment Result Viewings
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 Composite	Complete Control Assessment with type of Certification duties
Control Design Review Assessment Approver Composite	Approve Control Design Review Assessment duties
Control Design Review Assessment Reviewer Composite	Control Design Review Assessment Reviewer Job Duty Role
Control Design Review Assessor Composite	Complete Control Design Review Assessment duties
Control Management Primary	Control Management
Control Manager Composite	Maintain control definition duties
Control Operational Assessment 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 Assessment Primary	Create Issue for Control Assessments
Create Issue for Control within Control Management Primary	Create Issue for Control within Control Management
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
Create Issue for Risk Analysis Primary	Create Issue for Risk Analysis
Create Issue for Risk Assessment Primary	Create Issue for Risk Assessments

Duty Role	Description
Create Issue for Risk Evaluation Primary	Create Issue for Risk Evaluations
Create Issue for Risk Treatment Primary	Create Issue for Risk Treatments
Create Issue for Risk within Risk Management Primary	Create Issue for Risk within Risk Management
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 Primary	Create New Remediation Plans
Create New Risk Primary	Create New Risks
Create New Survey Primary	Create New Surveys
Create New Survey Question and Template Primary	Create New Survey Question and Templates
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 Primary	Financial Compliance Access
Financial Compliance Module Composite	General Financial Compliance Management duties
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 Configurations Primary	Administer the installation configurations
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors
Manage Assessment Results Primary	Manage Assessment Results
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 Composite	System administrator for the Manager application
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 Viewing Primary	Process Assessment Result Viewings
Process Audit Test Assessment Approver Composite	Approve Process Audit Test Assessment duties
Process Audit Test Assessment Reviewer Composite	Review Process Audit Test Assessment duties
Process Audit Test Assessor Composite	Assess Process Audit Test duties
Process Certification Assessment Approver Composite	Approve Process Certification Assessment duties
Process Certification Assessment Reviewer Composite	Review Process Certification Assessment duties
Process Certification Assessor Composite	Assess Process Certification duties
Process Design Review Assessment Approver Composite	Approve Process Design Review Assessment duties
Process Design Review Assessment Reviewer Composite	Review Process Design Review Assessment duties
Process Design Review Assessor Composite	Assess Process Design Review duties
Process Documentation Update Assessment Approver Composite	Approve Process Documentation Update Assessment duties
Process Documentation Update Assessment Reviewer Composite	Review Process Documentation Update Assessment duties
Process Documentation Update Assessor Composite	Assess Process Documentation Update duties
Process Management Primary	Process Management
Process Manager Composite	Manage Process duties
Process Operational Assessment Approver Composite	Approve Process Operational Assessment duties
Process Operational Assessment Reviewer Composite	Review Process Operational Assessment Reviewer duties
Process Operational Assessor Composite	Assess Process Operational Assessor
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 Composite	Approve Remediation Plans duties
Remediation Plan Management Primary	Remediation Plan Management
Remediation Plan Manager Composite	Manage Remediation Plans duties
Remediation Plan Reviewer Composite	Review Remediation Plans duties

Duty Role	Description
Remediation Plan Viewer Composite	View Remediation Plans duties
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 Primary	Review Control Assessments
Review Control Primary	Review Controls
Review Event Primary	Review Events
Review Issue Primary	Review Issues
Review Perspective Primary	Review Perspectives
Review Process Assessment Primary	Review Process Assessments
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 Primary	Risk Analysis Management
Risk Analysis Manager Composite	Manage Risk Analysis duties
Risk Analysis Model Management Primary	Risk Analysis Model Managements
Risk Analysis Model Manager Composite	Manage Risk Analysis Models duties
Risk Analysis Model Viewing Primary	Risk Analysis Model Viewings
Risk Analysis Models Viewer Composite	View Risk Analysis Models duties
Risk Analyzer Composite	Analyze Risk duties
Risk Approver Composite	Approve Risks duties
Risk Assessment Approver Composite	Approve Risk Assessments duties
Risk Assessment Result Viewing Primary	Risk Assessment Result Viewings
Risk Assessment Reviewer Composite	Review Risk Assessments duties
Risk Assessor Composite	Assess Risks duties
Risk Audit Assessment Approver Composite	Approve Risk Audit Assessments duties
Risk Audit Assessment Reviewer Composite	Review Risk Audit Assessments duties
Risk Audit Assessor Composite	Assess Risk Audits duties
Risk Certification Assessment Approver Composite	Approve Risk Certification Assessments duties
Risk Certification Assessment Reviewer Composite	Review Risk Certification Assessments duties
Risk Certification Assessor Composite	Assess Risk Certifications duties
Risk Evaluation Management Primary	Risk Evaluation Management
Risk Evaluation Manager Composite	Manage Risk Evaluations duties

Duty Role	Description
Risk Evaluation Model Management Primary	Risk Evaluation Model Management
Risk Evaluation Model Viewing Primary	Risk Evaluation Model Viewings
Risk Evaluation Models Manager Composite	Manage Risk Evaluation Models duties
Risk Evaluation Models Viewer Composite	View Risk Evaluation Models duties
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 Primary	Run Security Administration Reports
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 Primary	View the application configuration settings
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 Primary	Application Administration	Maintain Installation Options
Application Administration Primary	Application Administration	Manage Assessment Results
Application Administration Primary	Application Administration	Manage Content Types
Application Administration Primary	Application Administration	Manage Lookup Tables
Application Administration Primary	Application Administration	Manage URL Repositories
Application Administration Primary	Application Administration	Manage Value Sets
Application Administration Reporting Primary	Run application administration reports	Change History Report
Application Administration Reporting Primary	Run application administration reports	Pending Activity Report
Application Administration Reporting Primary	Run application administration reports	Related Objects Report
Application Administration Reporting Primary	Run application administration reports	Worklist Items Requiring Reassignment
Application Data Source Manager	Duties to manage Data Sources	Cancel Job
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

Granted Role	Granted Role Description	Privilege
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
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 Primary	Assessment Management	Close Assessment
Assessment Management Primary	Assessment Management	Edit Assessment Due Date
Assessment Management Primary	Assessment Management	Edit Assessment Plan
Assessment Management Primary	Assessment Management	Edit Assessment Template
Assessment Management Primary	Assessment Management	Initiate Assessment
Assessment Report Viewing Primary	Assessment Report Viewings	Assessment Details Report
Assessment Report Viewing Primary	Assessment Report Viewings	Control Assessment Extract Report
Assessment Report Viewing 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 Primary	Complete Control Assessments	Complete Assessment from Financial Compliance Dashboard
Complete Control Assessment Primary	Complete Control Assessments	Complete Control Assessment
Complete Control Assessment Primary	Complete Control Assessments	Edit Assessment Due Date
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	Complete Risk Assessments	Complete Assessment from

Granted Role	Granted Role Description	Privilege
Primary		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 Primary	Control Report Viewings	Related Objects Report
Control Report Viewing Primary	Control Report Viewings	View Compliance Control Details Report
Control Reporting Primary	Control Reporting duties	Related Objects Report
Control Reporting Primary	Control Reporting duties	View Compliance Control 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 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

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 Assessment Primary	Create Issue for Control Assessments	Create Manager Issue for Control Assessment
Create Issue for Control within Control Management Primary	Create Issue for Control within Control Management	Create Manager Issue for Control Definition
Create Issue for Process Assessment Primary	Create Issue for Process Assessments	Create Manager Issue for Base Object Assessment
Create Issue for Process within Process Management Primary	Create Issue for Process within Process Management	Create Manager Issue for Base Object Definition
Create Issue for Risk Analysis Primary	Create Issue for Risk Analysis	Create Manager Issue for Risk Analysis
Create Issue for Risk Assessment Primary	Create Issue for Risk Assessments	Create Manager Issue for Risk Assessment
Create Issue for Risk Evaluation Primary	Create Issue for Risk Evaluations	Create Manager Issue for Risk Evaluation
Create Issue for Risk Treatment Primary	Create Issue for Risk Treatments	Create Manager Issue for Risk Treatment
Create Issue for Risk within Risk Management Primary	Create Issue for Risk within Risk Management	Create Manager Issue for Risk Definition
Create New Assessment Primary	Create New Assessments	Create Assessment Plan
Create New Assessment Primary	Create New Assessments	Create Assessment Template
Create New Assessment Primary	Create New Assessments	Delete Assessment Plan
Create New Assessment Primary	Create New Assessments	Delete Assessment Template
Create New Control Primary	Create New Controls	Create Control
Create New Control Primary	Create New Controls	Delete Control
Create New Issue Primary	Create New Issues	Create Manager Issue
Create New Issue Primary	Create New Issues	Delete Manager Issue
Create New Perspective Primary	Create New Perspectives	Create Perspective Hierarchy
Create New Perspective Primary	Create New Perspectives	Create Perspective Item
Create New Perspective Primary	Create New Perspectives	Delete Perspective 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 Primary	Create New Remediation Plans	Create Remediation Plan
Create New Remediation Plan Primary	Create New Remediation Plans	Create Remediation Task
Create New Remediation Plan Primary	Create New Remediation Plans	Delete Remediation Plan
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 and Template Primary	Create New Survey Question and Templates	Create Question
Create New Survey Question and Template Primary	Create New Survey Question and Templates	Create Question Choice Sets
Create New Survey Question and Template Primary	Create New Survey Question and Templates	Create Survey Template
Create New Survey Question and Template Primary	Create New Survey Question and Templates	Delete Survey Template
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 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	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 Report
Issue Report Viewing Primary	Issue Report Viewings	Manager Issue Listing Extract Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Details Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Listing 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 Configurations Primary	Administer the installation configurations	Analytics Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Attachment Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Edit Application Configuration
Manage Application Configurations Primary	Administer the installation configurations	Edit Global User Configuration in Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Maintenance Tab in Manage Application Configurations
Manage Application	Administer the installation configurations	Manage Application

Granted Role	Granted Role Description	Privilege
Configurations Primary		Configuration
Manage Application Configurations Primary	Administer the installation configurations	Manage Security Configurations
Manage Application Configurations Primary	Administer the installation configurations	Notification Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Properties Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Run and Schedule Global Users
Manage Application Configurations Primary	Administer the installation configurations	User Integration Tab in Manage Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	View Global User Configuration in Application Configurations
Manage Application Configurations Primary	Administer the installation configurations	Worklist Tab in Manage Application Configurations
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
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Business Objects Tab in Manage Application Data
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Connector Tab in Manage Application Configurations
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Delete Connector
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Export Development Repository
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Export Mapping Template
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Import Business Object Dictionary
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Import Business Object Mapping

Granted Role	Granted Role Description	Privilege
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Import Connector
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Import Patterns
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Manage Application Libraries
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Patterns Tab in Manage Application Data
Manage Assessment Results Primary	Manage Assessment Results	Manage Assessment Results
Manage Job Schedules Primary	Manage Job Schedules	Edit Schedule
Manage Job Schedules Primary	Manage Job Schedules	Manage Scheduling
Manage Job Schedules Primary	Manage Job Schedules	Run Scheduled Job Now
Manage Jobs Primary	Manage Jobs	Cancel Job
Manage Jobs Primary	Manage Jobs	Manage Jobs
Manage Jobs Primary	Manage Jobs	Purge Jobs
Manage Security Primary	Manage Security	Create Data Security Policy
Manage Security Primary	Manage Security	Create Data Security Policy Authoring Train
Manage Security Primary	Manage Security	Define Data Security Policy Mapping
Manage Security Primary	Manage Security	Edit Data Security Policy
Manage Security Primary	Manage Security	Inaccessible Records Report
Manage Security Primary	Manage Security	Initiate Seeded Mappings
Manage Security Primary	Manage Security	Manage Security 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 Primary	Manage URL Repositories	Manage URL Repositories
Module Administration Primary	Module Administrations	Create Import Template
Module Administration Primary	Module Administrations	Create Module
Module Administration Primary	Module Administrations	Create User Defined Attributes
Module Administration Primary	Module Administrations	Edit Module
Module Administration Primary	Module Administrations	Edit Object Configuration for a Module
Module Administration Primary	Module Administrations	Edit Perspectives for a Module
Module Administration Primary	Module Administrations	Edit User Defined Attributes
Module Administration Primary	Module Administrations	Import Data File
Module Administration Primary	Module Administrations	Manage Shared Objects

Granted Role	Granted Role Description	Privilege
Module Administration Primary	Module Administrations	View Module
Module Administration Primary	Module Administrations	View Object Configuration for a Module
Module Administration Primary	Module Administrations	View Perspectives for a Module
Module Administration Primary	Module Administrations	View User Defined Attributes
Perspective Management Primary	Perspective Management	Edit Perspective Hierarchy
Perspective Management Primary	Perspective Management	Edit Perspective Item
Perspective Viewing Primary	Perspective Viewings	View Perspective Hierarchy
Perspective Viewing Primary	Perspective Viewings	View Perspective Hierarchy Approval History
Perspective Viewing Primary	Perspective Viewings	View Perspective Item
Perspective Viewing Primary	Perspective Viewings	View Perspective Item Approval History
Process Assessment Result Viewing Primary	Process Assessment Result Viewings	Common Object Record Components
Process Assessment Result Viewing Primary	Process Assessment Result Viewings	View Attachments to a Base Object Assessment
Process Assessment Result Viewing Primary	Process Assessment Result Viewings	View Base Object 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 Primary	Process Report Viewings	Related Objects Report
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 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 Assessment
Process Viewing Primary	Process Viewings	View Manager Issues from Manage Base Object
Remediation Plan Management Primary	Remediation Plan Management	Close Manager Issue
Remediation Plan	Remediation Plan Management	Complete Remediation Plan

Granted Role	Granted Role Description	Privilege
Management Primary		
Remediation Plan Management Primary	Remediation Plan Management	Complete Remediation Task
Remediation Plan Management Primary	Remediation Plan Management	Create Remediation Task
Remediation Plan Management Primary	Remediation Plan Management	Edit Manager Issue
Remediation Plan Management Primary	Remediation Plan Management	Edit Remediation Plan
Remediation Plan Management Primary	Remediation Plan Management	Edit Remediation Task
Remediation Plan Management Primary	Remediation Plan Management	Manager Issue Details Report
Remediation Plan Management Primary	Remediation Plan Management	Manager Issue Listing Extract Report
Remediation Plan Management Primary	Remediation Plan Management	Validate Manager Issue
Remediation Plan Viewing Primary	Remediation Plan Viewings	Common Object Record Components
Remediation Plan Viewing Primary	Remediation Plan Viewings	View Remediation Plan
Remediation Plan Viewing Primary	Remediation Plan Viewings	View Remediation Plan Approval History
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents	Create Remote Agent
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents	Delete Remote Agent
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents	Manage Remote Agent
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents	View Remote Agent
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 Primary	Review Control Assessments	Add Attachments to a Completed Control Assessment
Review Control Assessment Primary	Review Control Assessments	Complete Assessment from Financial Compliance Dashboard
Review Control Assessment Primary	Review Control Assessments	Review Control Assessment
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 Hierarchy Changes
Review Perspective Primary	Review Perspectives	Review Perspective Item Changes
Review Process Assessment Primary	Review Process Assessments	Add Attachments to a 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

Granted Role	Granted Role Description	Privilege
Viewing Primary		Risk
Risk Evaluation Model Viewing Primary	Risk Evaluation Model Viewings	View Significance Models 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 - Financial Compliance
Risk Viewing Primary	Risk Viewings	Common Object Record Components
Risk Viewing Primary	Risk Viewings	View Context Models for Risk
Risk Viewing Primary	Risk Viewings	View Control Incidents from Complete Risk Assessment
Risk Viewing Primary	Risk Viewings	View Control Incidents from Manage Risk
Risk Viewing Primary	Risk Viewings	View Fin Gov Risk
Risk Viewing Primary	Risk Viewings	View Manager Issues from Complete Risk Assessment
Risk Viewing Primary	Risk Viewings	View Manager Issues from Manage Risk
Risk Viewing Primary	Risk Viewings	View Related Control
Risk Viewing Primary	Risk Viewings	View Risk
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 Approval History
Risk Viewing Primary	Risk Viewings	View Significance Models for Risk
Security Administration Reporting Primary	Run Security Administration Reports	Inaccessible Records Report
Security Administration Reporting Primary	Run Security Administration Reports	Pending Activity Report
Security Administration Reporting Primary	Run Security Administration Reports	Record Assignment Report
Security Administration Reporting Primary	Run Security Administration Reports	Unassigned Perspective Values
Security Administration Reporting Primary	Run Security Administration Reports	Worklist Items Requiring Reassignment

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	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
System Administrator Composite	System Administrator duties	Manage Application Descriptive Flexfield
System Administrator Composite	System Administrator duties	Manage Application Flexfield Value Set
System Administrator Composite	System Administrator duties	Manage Application Standard Lookup
System Administrator Composite	System Administrator duties	Personalize Financial UI
System Administrator Composite	System Administrator duties	Personalize Risk Management UI
System Administrator Composite	System Administrator duties	View Administration Link
View Application Configurations Primary	View the application configuration settings	Analytics Tab in Manage Application Configurations
View Application Configurations Primary	View the application configuration settings	Attachment Tab in Manage Application Configurations
View Application Configurations Primary	View the application configuration settings	Manage Application Configuration
View Application Configurations Primary	View the application configuration settings	Manage Security Configurations
View Application Configurations Primary	View the application configuration settings	Notification Tab in Manage Application Configurations
View Application Configurations Primary	View the application configuration settings	Properties Tab in Manage Application Configurations
View Application Configurations Primary	View the application configuration settings	User Integration Tab in Manage Application Configurations
View Application Configurations Primary	View the application configuration settings	Worklist Tab in Manage Application Configurations
View Security Primary	Manage Security	Manage Security Configurations
View Security Primary	Manage Security	View Data Security Policy
View Security Primary	Manage Security	View Data Security Policy 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 Export	Allows to download payment instruction files for third party 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 Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
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 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	Audit Travel Authorization

Granted Role	Granted Role Description	Privilege
	with company's policies.	
Expense Audit	Audits expense reports for compliance with company's policies.	Generate Overdue Cash Advance Notification
Expense Audit	Audits expense reports for compliance with company's policies.	Process Expense Report with Overdue or Missing Receipt
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Contingent Workers
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Expense Audit List Membership
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage File Import and Export
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Financial Application Lookups
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Export Expense Report
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Import Payables Invoice
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Manage Expense Auditing
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Prepare Expense Report for Export
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Expense Report Payables Document
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Rejected Expense Report
Expense Export	Processes expense reports for payment request generation and subsequent payment.	View Payables Invoice
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Auditing
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Report Receipt Package
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

Granted Role	Granted Role Description	Privilege
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
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice

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 audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Applied Cash Advance	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance	An Expense Audit Manager can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Cash Advance	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance Approval Note	An Expense Audit Manager can manage expense report approval note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Cash Advance Auditor Note	An Expense Audit Manager can manage expense report auditor note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Cash Advance Auditor Note
Employee	An Expense Audit Manager can view employee details for expenses for the business units for which they are authorized	Role: Expense Export Privilege: View Employee Details for Expenses (Data) Resource: Business Unit
Expense	An Expense Audit Manager can manage expense for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Expense Report	An Expense Audit Manager can audit expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can manage expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can manage expense report for the business units for which they are authorized	Role: Expense Receipt Management Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can review expense report payables document for the business units for which they are authorized	Role: Expense Export Privilege: Review Expense Report Payables Document (Data) Resource: Business Unit
Expense Report Approval Note	An Expense Audit Manager can manage expense report approval note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Expense Report Auditor Note	An Expense Audit Manager can manage expense report auditor note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Expense Report Auditor Note
Payables Payment Request	An Expense Audit Manager can manage payables invoice for the business units for which they are authorized	Role: Expense Export Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Expense Audit Manager can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Expense Auditor Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Expense Export Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise	Role: Expense Auditor Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise	Role: Expense Export Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone 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 Export	Allows to download payment instruction files for third party 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 Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
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 with company's policies.	Generate Overdue Cash Advance Notification
Expense Audit	Audits expense reports for compliance with company's policies.	Process Expense Report with Overdue or Missing Receipt
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Contingent Workers
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Expense Audit List Membership
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage File Import and Export
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Financial Application Lookups
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Export Expense Report
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Import Payables Invoice
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Manage Expense Auditing
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Prepare Expense Report for Export
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Expense Report Payables Document
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Rejected Expense Report
Expense Export	Processes expense reports for payment request generation and subsequent payment.	View Payables Invoice
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Auditing
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Report Receipt Package
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	Review Applications

Granted Role	Granted Role Description	Privilege
	assigned tasks, and task lists.	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
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice

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 cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Applied Cash Advance	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance	An Expense Auditor can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Cash Advance	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance Approval Note	An Expense Auditor can manage expense report approval note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Cash Advance Auditor Note	An Expense Auditor can manage expense report auditor note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Cash Advance Auditor Note
Employee	An Expense Auditor can view employee details for expenses for the business units for which they are authorized	Role: Expense Export Privilege: View Employee Details for Expenses (Data) Resource: Business Unit
Expense	An Expense Auditor can manage expense for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense (Data) Resource: Business Unit
Expense Report	An Expense Auditor can audit	Role: Expense Audit

Business Object	Policy Description	Policy Store Implementation
	expense report for the business units for which they are authorized	Privilege: Audit Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Auditor can manage expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Auditor can manage expense report for the business units for which they are authorized	Role: Expense Receipt Management Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Expense Report	An Expense Auditor can review expense report payables document for the business units for which they are authorized	Role: Expense Export Privilege: Review Expense Report Payables Document (Data) Resource: Business Unit
Expense Report Approval Note	An Expense Auditor can manage expense report approval note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Expense Report Auditor Note	An Expense Auditor can manage expense report auditor note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Expense Report Auditor Note
Payables Payment Request	An Expense Auditor can manage payables invoice for the business units for which they are authorized	Role: Expense Export Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Expense Auditor can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	A Expense Auditor can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Expense Auditor can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact	Role: Expense Export Privilege: Manage Trading Community Legal 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 Organization Address Contact Preference	A Expense Auditor can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Expense Auditor can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Expense Auditor can view trading community organization party for all organizations in the enterprise	Role: Expense Auditor Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Auditor can view trading community organization for all organizations in the enterprise	Role: Expense Export Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Auditor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Expense Auditor can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Expense Auditor can view trading community party for all people in the enterprise	Role: Expense Auditor Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Expense Auditor can view trading community party for all	Role: Expense Auditor Privilege: View Trading Community Person

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone Contact Preference	A Expense Auditor can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone 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 Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Employee Expense Business Unit Data Security	This role is used for Employee Expense Business Unit 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 Administration	Manages company's expense policies and reimbursement policies.
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.
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 **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 Management	Manages expense report audit rules.	Manage Audit Rule by Expense Templates and Types
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Audit List Rule
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Audit and Receipt Rule Assignment
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Report Audit Selection Rule
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Report Receipt and Notification Rule
Expense Manager	Manages company's expense policies and processes. Reviews and proposes changes to expense policies.	Manage Expense Audit List Membership
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Configure Expense-Specific Field
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Configure Expense-Specific Tax Field
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Extend Employee Matching Rule
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Link Corporate Expense Policy to Expenses Work Area
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Application Descriptive Flexfield
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Application Extensible Flexfield
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Application Flexfield Value Set
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Cash Advance Policy
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Conversion Rate and Policy
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Corporate Card Expense Types Mapping
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Corporate Card Transaction Submission Policy
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Cumulative Mileage Determinant
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Delegations
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expense Report Terms and Conditions
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expense Template
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expenses System Option
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Extensions for Expenses
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Policies by Expense Category
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks

Granted Role	Granted Role Description	Privilege
	assigned tasks, and task lists.	
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

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 applied cash advance for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Cash Advance	A Expense Manager can view cash advance for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Cash Advance Setup and Policy	An Expense Manager can manage cash advance policy for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Cash Advance Policy (Data) Resource: Business Unit
Expense	A Expense Manager can view expense for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Expense Audit List Rule	An Expense Manager can manage expense audit list rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Audit List Rule (Data) Resource: Business Unit
Expense Notification Rule	An Expense Manager can manage expense report notification rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Notification Rule (Data) Resource: Business Unit
Expense Policy	An Expense Manager can manage expense policy for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Receipt Management Rule	An Expense Manager can manage expense receipt management rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Receipt Management Rule (Data) Resource: Business Unit
Expense Report	A Expense Manager can view expense report for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Expense Report Audit Rule	An Expense Manager can manage expense report audit	Role: Expense Audit Rules Management Privilege: Manage Expense Report Audit Rule

Business Object	Policy Description	Policy Store Implementation
	rule for the business units for which they are authorized	(Data) Resource: Business Unit
Expense Report Hold Rule	An Expense Manager can manage expense report hold rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Hold Rule (Data) Resource: Business Unit
Expense Setup Option	An Expense Manager can manage expenses system option for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit
Expense Type	An Expense Manager can manage expense template for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Template (Data) Resource: Business Unit
Expense Type	An Expense Manager can manage expense template for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
Expense Type Audit Rule	An Expense Manager can manage expense report audit rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Audit Rule (Data) 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 Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
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 Ledger Data Security	This role is used for General Ledger 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 Ledger 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

Granted Role	Granted Role Description	Privilege
	General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Definition
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 Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting	Run Trial Balance - Expanded Report

Granted Role	Granted Role Description	Privilege
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
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 **Financial Analyst**.

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A Financial Analyst can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Actual Balance	A Financial Analyst can view general ledger actual balance for the set of subsidiaries or management segment values whose close processes they manage	Role: Financial Analyst Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A Financial Analyst 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
General Ledger Period Status	A Financial Analyst can view general ledger period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
Journal	A Financial Analyst can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A Financial Analyst can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Financial Analyst can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A Financial Analyst can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A Financial Analyst can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Standard Invoice	A Financial Analyst can report payables standard invoice for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payroll Checklist	A Financial Analyst 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 Checklist

Business Object	Policy Description	Policy Store Implementation
Payroll Checklist	A Financial Analyst 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 Financial Analyst 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 Financial Analyst 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 Financial Analyst 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 Financial Analyst 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 Financial Analyst 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 Financial Analyst 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 Financial Analyst 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 Task	A Financial Analyst 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
Payroll Flow Definition Task Interaction	A Financial Analyst can manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area

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

Business Object	Policy Description	Policy Store Implementation
	flow security profile	
Payroll Flow Task Action	A Financial Analyst 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 Task Action
Payroll Flow Task Action	A Financial Analyst 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 Task Action
Payroll Flow Task Instance	A Financial Analyst can manage payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Flow Task Instance	A Financial Analyst can view payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Task	A Financial Analyst 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 Task
Payroll Task	A Financial Analyst 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 Task
Payroll Task Parameter	A Financial Analyst 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 Task Parameter
Payroll Task Parameter	A Financial Analyst 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 Task Parameter
Receivables Credit Memo	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 Credit Memo
Receivables Invoice	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 Invoice
Receivables Invoice	A Financial Analyst can view receivables invoice for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt

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 Customer Account Site Use	A Financial Analyst 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 Financial Analyst 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 Financial Analyst 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 Financial Analyst 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 Financial Analyst 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 Financial Analyst 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

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 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 Financial Analyst 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 Financial Analyst 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 Financial Analyst can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

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 Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.
Application Diagnostic Test Scheduling	Selects and schedules diagnostic tests, enters input parameters for 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 Advanced	Runs application diagnostic test data and views resulting reports, associated with advanced users.
Application Diagnostics Data Regular	Runs application diagnostic test data and views application 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 Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Bill Management Registration Management	Manage customer registration.
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 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.
Bussiness Process Engineering Human Taskflow Administration	This role grants a user the privilege to perform administrative 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 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 Management	Manages customer bank accounts and credit cards and other payment details.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including 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 Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.
FSCM Load Interface Administration	Manages load interface file for import
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 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.
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 Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, 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.

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 Administration	Configures, reviews, and edits predefined data quality server 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.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Receivables Import	Allows to upload data file to import customers.
Upload data for Tax Import	Allows to upload data file to import tax related data.
Upload security credential files for Payments Import	Allows upload of wallet and key file to Payments credential store.
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 Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger
Accounting Hub Administration	Configures the accounting hub for a source system.	Create and Assign Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application

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

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application
Application Diagnostic Test Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.	Cancel Application Diagnostic Test Run
Application Diagnostic Test Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.	Run Application Diagnostic Test
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.	View Application Diagnostic Run Status
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.	View Application Diagnostic Test Report
Application Diagnostic Test Scheduling	Selects and schedules diagnostic tests, enters input parameters for diagnostic test runs.	Schedule Application Diagnostic Test
Application Diagnostics Advanced User	Selects, runs, and schedules diagnostic tests, reviews diagnostic test status and reports, and adds diagnostic test results to application incidents.	Add Application Diagnostic Test Results to Incidents
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	Access Application 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 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
Bill Management Registration Management	Manage customer registration.	Create User Profile
Bill Management Registration Management	Manage customer registration.	Run Customer Contact Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management System Options
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Archive and Purge Historical Budgetary Control Data
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Create Reporting Cube
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Enable Budgetary Control
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Carry Forward Rule for Budgetary Control
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Control Budgets
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Purge Budgetary Control Data not Affecting Balances
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Calendar Dimension
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Chart of Accounts Dimension
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Control Budget Dimension
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Refresh Tree for Budgetary Control

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

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

Granted Role	Granted Role Description	Privilege
Administration	profile options, and descriptive flexfields.	and Forecasting Source
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Time Bucket
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Transaction Grouping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Worksheet
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Transaction Type Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Financial Application Lookups
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Organization Attachments
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Organization Interactions
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Organization Notes
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Parse Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Tax Fiscal Classification Import and Export Services
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Tax Third-Party Import and Export Services
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Trading Community Organization Source System Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Trading Community Organization Usage Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Move Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization

Granted Role	Granted Role Description	Privilege
		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 Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Search Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Select Trading Community Organization Address as Primary for a Purpose
Cash Management	Sets up system parameters, lookups,	Select Trading Community

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

Granted Role	Granted Role Description	Privilege
Administration	profile options, and descriptive flexfields.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Automatic Reconciliation Matching Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Code
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Reconciliation Matching Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Reconciliation Tolerance
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Transaction Creation Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Cash Transaction Type Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Oracle Fusion General Ledger Transaction Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Parse Rule Set
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 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 Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Type Mapping Rule
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	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
	terminated employee accounts.	
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Program
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Transaction Submission Policy
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Usage Policy
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card for Employee
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expense Template
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expenses System Option
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Financial Application Lookups
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

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 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 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

Granted Role	Granted Role Description	Privilege
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 attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and	Manage Source System Descriptive Flexfields

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

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and customer account sites.	Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and	View Party Fiscal Classification

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use
Customer Maintenance	Defines and maintains Receivables	View Trading Community

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and customer account sites.	Person Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
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
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 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 Oracle Fusion General Ledger Data Access Set Definition
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Common Access Apps Stats Provider Service

Granted Role	Granted Role Description	Privilege
	accounts, calendars, currencies, ledgers, 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.	Create Journal Entries for New Reporting Currency or 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.	Define Accounting Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Chart of Accounts 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.	Define Commitment Control Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Conversion Rate 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.	Define Ledger 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.	Define Oracle Fusion General Ledger Data Access 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.	Define Oracle Fusion General Ledger Statistical Unit Of Measure
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Suspense Account
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Transaction Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers,	Define Reporting Currency

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 business units.	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 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 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	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 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
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 Chart of Accounts - Mapping Rules 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 Daily Rates Import and Calculation Program
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Run Data Access Set Listing Report

Granted Role	Granted Role Description	Privilege
	accounts, calendars, currencies, ledgers, 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.	Select Aggregation Options for Account 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.	Specify Ledger 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.	Sweep Incomplete Intercompany Transaction
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View 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.	View 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.	View Commitment Control Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View 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.	View Ledger 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.	View Oracle Fusion General Ledger Data Access Set Definition
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers,	View Oracle Fusion General Ledger Transaction Calendar

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

Granted Role	Granted Role Description	Privilege
	such as a bank or credit card processor.	
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Payment System
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Transmission Configuration
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
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Assign Roles to User
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Generate Cloud Usage Metrics for Financials
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Launch Oracle Social Network
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Maintain Historical Conversion Rate
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Maintain Reports and Analytics Region
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

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 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 for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Attribute Templates
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Generation Controls
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Sequences
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Localization System Options
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Participant 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 Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Local Holidays for Brazil
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application 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 Oracle Fusion Assets.	Manage Application Flexfield Value Set
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Key Flexfield
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Financial 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 Oracle Fusion Assets.	Manage Fixed Asset Book
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Calendar
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Cash Generating Unit
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Category
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Ceiling
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Depreciation Method
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Distribution Set
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Fiscal Year
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Key

Granted Role	Granted Role Description	Privilege
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Location
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Price Index
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Prorate Convention
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset System Control
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Assets Configuration in Spreadsheet
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage My Application Profile Values
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Upgrade Asset Transactions to Reporting Currency
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
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 Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Financial Statement Report
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.	Administer Oracle Fusion General Ledger Allocation Formula
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.	Create Financial Statement Report
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 Journal Reversal Criteria Set

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 Allocation Formula
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	Administers 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.	
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 translation rates.	Manage Ledger 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.	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 Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Administer Cubes with Full 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 Administration	Administers technical setups for Oracle Fusion General Ledger.	Define Oracle Fusion General Ledger Storage Parameter
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Aggregated Balances
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Balances Cubes and Dimension Members
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Chart of Accounts Segments Indexes Optimization for Journal Import Program
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Create Opening Balance Journals in Reporting Currency Program
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Upgrade for Management Segment
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 units and registrations.	Manage Legal Reporting Unit Registration
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Workforce Information

Granted Role	Granted Role Description	Privilege
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit for Associated Balancing Segment
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Mass Create Legal Entity HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Entity
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Link User Account
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Send User Name Request to LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns roles to users.	Manage Users
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Bank Charges
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Buyer-Initiated Discount Offers
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Aging Period
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Distribution Set
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Financials Option
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Income Tax Regions
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Interest Rate
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Hold
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Tolerance Set
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Special Calendar
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables System Option
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Codes
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Reporting Entity
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Certificate
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Groups
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payment Terms
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Terminate Payables Invoice 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 Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage System Security Options
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage Wallet
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Decryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Detokenization Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Encryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Masking Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Tokenization Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Import Credential Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Payments Sensitive Data Decryption
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Payments Sensitive Data Encryption
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Decryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Encryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Masking Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Transaction Encryption Process
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Grant Payment Function Access
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Disbursement Payment Method

Granted Role	Granted Role Description	Privilege
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Internal Payer
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Code
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Method Defaulting Rule
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Process Profile
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Credit Card Brand
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Funds Capture Payment Method
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Funds Capture Process Profile
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Internal Payee
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

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 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 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

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
Resource Administration	Administers resource information.	Administer Sandbox
Resource Administration	Administers resource information.	Contact Trading Community 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 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

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 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

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 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	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

Granted Role	Granted Role Description	Privilege
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Trading Community Original System Mapping
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Set Up Receivables Memo Line Template
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 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

Granted Role	Granted Role Description	Privilege
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax

Granted Role	Granted Role Description	Privilege
	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.	Create Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax Recovery Rate Determination Rule

Granted Role	Granted Role Description	Privilege
	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.	Create Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Manage All Application Profile Values

Granted Role	Granted Role Description	Privilege
	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.	Manage Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Manage Tax Zone Types

Granted Role	Granted Role Description	Privilege
	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.	Manage Trading Community Classification Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Zones
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Geocode Loader
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Configuration Content Upload Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Simulator Purge Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Current Record Information Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Geography Name Referencing Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Country Defaults and Controls for Transaction

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Classification Association
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Calculation Formula

Granted Role	Granted Role Description	Privilege
	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.	Update Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Registration Determination Rule

Granted Role	Granted Role Description	Privilege
	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.	Update Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Verify Tax Configuration
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Business Unit Tax Profile

Granted Role	Granted Role Description	Privilege
	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.	View Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Classification Association
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Tax Applicability Rule

Granted Role	Granted Role Description	Privilege
	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.	View Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Tax Regime

Granted Role	Granted Role Description	Privilege
	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.	View Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Cleansing Configurations
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Key Generation
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the	Manage Enterprise Data Quality Matching

Granted Role	Granted Role Description	Privilege
	predefined matching, synchronization, and cleansing configurations.	Configurations
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Cleansing Setup
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Lookups
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Matching Setup
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Server Setup
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Synchronization
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Run Trading Community Data Quality Data Synchronization Process
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Run Trading Community Data Quality Data Synchronization Sub-Process
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community 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 Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community 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 determinants, configuration options and party tax profiles.	Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined 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 Withholding Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Exception
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Jurisdiction
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create 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.	Create 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.	Create 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.	Create 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.	Create 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.	Create Withholding Taxable Basis Formula
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values
Withholding Tax	Sets up withholding tax content including	Manage Financial

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Application Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category
Withholding Tax	Sets up withholding tax content including	Manage Trading

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Community Classification Category Group
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update 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.	Update 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.	Update 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.	Update 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.	Update 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.	Update 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.	Update 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.	Update 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.	Update Tax Condition Set
Withholding Tax	Sets up withholding tax content including	Update Tax Determining

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update 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.	Update Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined 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.	View 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.	View Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View 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.	View 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.	View 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.	View Location of Final Discharge
Withholding Tax	Sets up withholding tax content including	View Party Fiscal

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View 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.	View Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View 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 Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined 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.	View Withholding Tax
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 Exception
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 Jurisdiction
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	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 Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can view application attachment for the	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment

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

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage application objects for all financial supply chain manufacturing application objects	Privilege: Manage Application Objects (Data) Resource: Application Objects
Business Unit	A Financial Application Administrator can choose business unit for business units in their organization security profile	Role: Financial Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Financial Application Administrator can choose business unit organization for business units in their organization security profile	Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Cash Advance Setup and Policy	A Financial Application Administrator can manage cash advance policy for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Cash Advance Policy (Data) Resource: Business Unit
Classification Code File Import Activity	A Financial Application Administrator 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 Application Administrator 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 Application Administrator 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
Collections Aging Bucket	A Financial Application Administrator can maintain collections aging buckets for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Aging Buckets (Data) Resource: Reference Data Set
Collections Correspondence	A Financial Application Administrator can maintain collections correspondence for the business units for which they are authorized	Role: Collections Administration Privilege: Maintain Collections Correspondence (Data) Resource: Business Unit
Collections Preference	A Financial Application Administrator can maintain collections application preference for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collector	A Financial Application	Role: Collections Administration

Business Object	Policy Description	Policy Store Implementation
	Administrator can maintain collector for the reference data sets they administer	Privilege: Maintain Collector (Data) Resource: Reference Data Set
Consumer File Import Activity	A Financial Application Administrator 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 Application Administrator can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping
Consumer File Import Object	A Financial Application Administrator can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object
Contact File Import Activity	A Financial Application Administrator can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	A Financial Application Administrator can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	A Financial Application Administrator can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Corporate Card	A Financial Application Administrator can manage corporate card attribute for any corporate card in the enterprise	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Attribute (Data) Resource: Corporate Card
Corporate Card Program	A Financial Application Administrator can manage corporate card program for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Program (Data) Resource: Business Unit
Customer File Import Activity	A Financial Application Administrator can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	A Financial Application Administrator can view customer file import mapping object type for all customer file	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data)

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

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 Import Activity	A Financial Application Administrator 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 Application Administrator 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 Application Administrator 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
HR Job	A Financial Application Administrator can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Financial Application Administrator can choose hr job for jobs in their job security profile	Role: Receivables Administration Privilege: Choose HR Job (Data) Resource: HR Job
Help Topic	A Financial Application Administrator can view help topic for all secured help content they are authorized	Role: Financial Application Administrator Privilege: View Secured Help Content Resource: Help Topic
Hierarchy File Import Activity	A Financial Application Administrator 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 Application Administrator 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 Application Administrator 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 Import Activity	A Financial Application Administrator can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Financial Application Administrator can view	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Financial Application Administrator can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Ledger	A Financial Application Administrator can manage ledger for the posting ledgers for transactions that they are authorized.	Role: Financial Application Administrator Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Employer	A Financial Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Financial Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Financial Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Entity File Import Activity	A Financial Application Administrator can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Financial Application Administrator can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Financial Application Administrator can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Localization Configuration	A Financial Application Administrator can manage localization configuration for the localization setup applicable to the business units for which they are responsible	Role: Financial Application Administrator Privilege: Manage Localization Configuration (Data) Resource: Business Unit
Partner File Import Activity	A Financial Application Administrator can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Source System Reference File Import Mapping	A Financial Application Administrator can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	A Financial Application Administrator can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Financial Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Financial Application Administrator can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Financial Application Administrator Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Tax Defaults and Controls	A Financial Application Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Financial Application Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Financial Application Administrator 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
Tax Rate	A Financial Application Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Application Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Application Administrator can manage tax rule for the tax setup applicable to the business units for which	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit

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

Business Object	Policy Description	Policy Store Implementation
	which they are authorized	Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Financial Application Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Financial Application Administrator can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can manage customer account site for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Financial Application Administrator 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	A Financial Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Financial Application Administrator can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Application Administrator can manage customer account site use for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use

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

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

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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
	except partner contact relationships, or relationships created by partners	
Trading Community Resource Note	A Financial Application Administrator can manage trading community resource notes for all resource notes	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Note	A Financial Application Administrator can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Note	A Financial Application Administrator can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource skill for all resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource skill for their resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator 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 Financial Application Administrator 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 Financial Application Administrator 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 Financial Application Administrator can view trading community resource contact	Role: Resource Administration Privilege: View Trading Community Resource Contact Point Information (Data)

Business Object	Policy Description	Policy Store Implementation
	point information for all resource contacts in the enterprise	Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator 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 Financial 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 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 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 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 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 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 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 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 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
User	A Financial Application	Role: Financial Application Administrator

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

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 Administrator 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 Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Withholding Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial 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: Party Tax Profile
Party Tax Profile	A Financial 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: Party Tax Profile
Supplier	A Financial Application Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	A Financial 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 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

Business Object	Policy Description	Policy Store Implementation
Taxable Transaction	A Financial 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 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 Application Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Financial 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
Withholding Party Tax Profile	A Financial 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 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: 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 Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
FSCM Load Interface Administration	Manages load interface file for import
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
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.
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 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 batches.

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 Submission	Submits Oracle Fusion Payables invoice import program.
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 Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
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 Assets Import	Allows to upload data file to import fixed assets.
Upload data for Bank Statement Import	Allows to upload data file to import bank statements.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.
Upload data for Payables Import	Allows to upload data file to import payables data.
Upload data for Receivables Import	Allows to upload data file to import customers.
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
 Payee 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 Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger
Accounting Hub Administration	Configures the accounting hub for a source system.	Create and Assign Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source
Accounting Hub	Configures the accounting hub for a	Manage Subledger

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

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application
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
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

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

Granted Role	Granted Role Description	Privilege
Administration	setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	General Ledger Suspense Account
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Transaction Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Reporting Currency
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	Manage All Application Profile Values

Granted Role	Granted Role Description	Privilege
	accounts, calendars, currencies, ledgers, 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 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 business units.	Manage Application Database Resource
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,	Manage Business Unit Service Client Relationships

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 business units.	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 accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Chart of Accounts - Mapping Rules 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 Daily Rates Import and Calculation Program
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 Data Access Set Listing 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.	Select Aggregation Options for Account 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.	Specify Ledger 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.	Sweep Incomplete Intercompany Transaction
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View 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.	View 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.	View Commitment Control Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Daily Conversion Rate
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 Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Oracle Fusion General Ledger Data Access Set Definition
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Oracle Fusion General Ledger Transaction Calendar
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
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Assign Business Unit Business Function
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Common Access Apps Stats Provider Service
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Business Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Legal Entity Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Location of Final Discharge
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Party Fiscal Classification
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Receivables Automatic Receipt Batch
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Receivables Receipt

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Reporting Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Enter Budget Amounts for Financial Reporting
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Bank Statement Reconciliation External Transaction
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Receivables Receipt Batch
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Receivables Receipt Remittances
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Receivables Receipt through Lockbox
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Maintain Bank Statement
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Maintain Historical Conversion Rate
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Data Security Policy
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Database Resource
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Descriptive Flexfield
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Document Sequence
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Document Sequence Category
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Extensible Flexfield

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Flexfield Value Set
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Key Flexfield
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Tree
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Tree Structure
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Bank Statement Autoreconciliation Exception
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Bank Statement and Reconciliation Activities
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit Service Client Relationships
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit Service Provider Relationships
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit Set Assignment
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Financial Application Lookups
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Balancing Rule
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Customer Supplier Mapping
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Organization

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Period Status
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Receivables Assignment
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Rule
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany System Option
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Transaction Type
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Ledger Balancing Rule
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Receivables Automatic Receipt Batch
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Receivables Balances Activities
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Receivables Receipt Batch
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Tax Reporting Import and Export Services
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Mark Bank Statement Reconciliation Reviewed
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Mass Create Legal Entity HCM Information
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Process Electronic Bank Statement
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Reconcile Bank Statement

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Run Actual Receipts Report
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Run Automatic Receipts Awaiting Confirmation Report
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Run Encumbrance Year End Carry Forward Program in Preview Mode
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Autoreconciliation
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Bank Statement Report
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Bank Statement Transaction Creation Program
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Cash to General Ledger Reconciliation Report
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Receivables Automatic Receipt Creation Process
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Receivables Specialist Assignment Batch Process
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Sweep Incomplete Intercompany Transaction
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Business Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Legal Classification Association
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Legal Entity Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Location of Final Discharge

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Party Fiscal Classification
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Reporting Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Subledger Accounting Balance
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Bank Statement
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Business Unit Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Legal Classification Association
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Legal Entity Tax Profile
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Reporting Unit Tax Profile
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

Granted Role	Granted Role Description	Privilege
		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 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

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 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 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

Granted Role	Granted Role Description	Privilege
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 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

Granted Role	Granted Role Description	Privilege
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 retirements.	Create Mass Change Fixed Asset Depreciation Rules
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

Granted Role	Granted Role Description	Privilege
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 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

Granted Role	Granted Role Description	Privilege
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 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

Granted Role	Granted Role Description	Privilege
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 retirements and reinstates erroneous retirements.	Merge 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.	Modify 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.	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

Granted Role	Granted Role Description	Privilege
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 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

Granted Role	Granted Role Description	Privilege
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 retirements.	Prepare Fixed Asset Retirement 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 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

Granted Role	Granted Role Description	Privilege
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 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

Granted Role	Granted Role Description	Privilege
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 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

Granted Role	Granted Role Description	Privilege
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 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

Granted Role	Granted Role Description	Privilege
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 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

Granted Role	Granted Role Description	Privilege
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
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 Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Financial Statement Report
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.	Administer Oracle Fusion General Ledger Allocation Formula
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.	Create Financial Statement Report
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 Journal Reversal 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 Allocation Formula
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	Define Oracle Fusion 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 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 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	Manage General Ledger Encumbrance Carry Forward Rules

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 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 General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition
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 Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and	Access Financial Reporting

Granted Role	Granted Role Description	Privilege
	transaction inquiry and reporting privileges for General Ledger.	Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting	View External Cash Transaction

Granted Role	Granted Role Description	Privilege
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal
Intercompany Transactions	Create, update, approve, reject	Review Receipt Accounting

Granted Role	Granted Role Description	Privilege
Entry	intercompany transactions and batches.	Distributions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt
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	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 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 intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions
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 Errors
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle 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

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
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit for Associated Balancing Segment
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Mass Create Legal Entity HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Entity
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice
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 Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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	Post Journal

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 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
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 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

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 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
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Defaults and Controls Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Exception Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Fiscal Classification Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Foundation Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Jurisdiction and Rate Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Party Import 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 with tax service providers.	Manage Tax Rules Import

Granted Role	Granted Role Description	Privilege
	with tax service providers.	and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Third-Party Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Zone Types
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Trading Community Geography
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Run Tax Configuration Content Upload Program
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Country Defaults and Controls for Transaction Tax
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Tax Processing Options
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 regimes and taxes.	View Account Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification 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 regimes and taxes.	View Location of Final Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category 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 regimes and taxes.	View Reporting Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Calculation

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 regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax 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 regimes and taxes.	View Withholding Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax 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 External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities
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	Run Tax Reconciliation

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 Batch Management	Manages trading community data import batches.	Enter Trading Community 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 Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process 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

Granted Role	Granted Role Description	Privilege
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

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 Specialist can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application	Role: Tax Administrator 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 'consumer'	Resource: Consumer File Import Mapping
Consumer File Import Object	A Financial Integration Specialist can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object
Contact File Import Activity	A Financial Integration Specialist can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	A Financial Integration Specialist can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	A Financial Integration Specialist can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Cost Distribution	A Financial Integration Specialist can view cost distribution for the cost organizations for which they are authorized	Role: Financial Integration Specialist Privilege: View Cost Transaction (Data) Resource: Cost Distribution
Cost Distribution	A Financial Integration Specialist can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
Customer File Import Activity	A Financial Integration Specialist can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	A Financial Integration Specialist can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	A Financial Integration Specialist can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
External Cash Transaction	A Financial Integration Specialist can view external cash transaction for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: View External Cash Transaction (Data) Resource: External Cash Transaction

Business Object	Policy Description	Policy Store Implementation
File Import Activity	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist can add fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can change fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can retire fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can submit fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist 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	A Financial Integration Specialist can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can submit fixed assets reports in the asset books that they are authorized to	Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book

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 node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Financial Integration Specialist can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Financial Integration Specialist can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Journal	A Financial Integration Specialist can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Financial Integration Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Financial Integration Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Entity File Import Activity	A Financial Integration Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Financial Integration Specialist can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Financial Integration Specialist can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Lockbox Transmission File	A Financial Integration Specialist can maintain lockbox transmission file for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Party Tax Profile	A Financial Integration Specialist can manage business unit party tax profile for the	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data)

Business Object	Policy Description	Policy Store Implementation
	business units for which they are authorized	Resource: Business Unit
Party Tax Profile	A Financial Integration Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Tax Administrator Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Financial Integration Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Payables Payment	A Financial Integration Specialist can manage payables payment for the business units that interact with the bank accounts for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Financial Integration Specialist can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Payment Card	A Financial Integration Specialist can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Payroll Checklist	A Financial Integration Specialist 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 Checklist
Payroll Checklist	A Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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

Business Object	Policy Description	Policy Store Implementation
Payroll Flow Definition	A Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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 Task	A Financial Integration Specialist 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
Payroll Flow Definition Task Interaction	A Financial Integration Specialist 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 Interaction
Payroll Flow Definition Task Interaction	A Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist can view payroll	Role: Access Payroll Accounting Distribution Work Area

Business Object	Policy Description	Policy Store Implementation
	flow for legislative data groups in their legislative data group security profile	Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Task Parameter
Payroll Flow Definition Task Property	A Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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 Task Action
Payroll Flow Task Action	A Financial Integration Specialist 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 Task Action
Payroll Flow Task Instance	A Financial Integration Specialist can manage payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Flow Task	A Financial Integration	Role: Access Payroll Accounting Distribution

Business Object	Policy Description	Policy Store Implementation
Instance	Specialist can view payroll flow for payroll flows in their payroll flow security profile	Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Task	A Financial Integration Specialist 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 Task
Payroll Task	A Financial Integration Specialist 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 Task
Payroll Task Parameter	A Financial Integration Specialist 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 Task Parameter
Payroll Task Parameter	A Financial Integration Specialist 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 Task Parameter
Person	A Financial Integration Specialist can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration Privilege: Choose Person (Data) Resource: Person
Public Person	A Financial Integration Specialist can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Integration Specialist Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Integration Specialist 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
Receivables Automatic Receipt Batch	A Financial Integration Specialist can maintain receivables automatic receipt batch for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Credit Memo	A Financial Integration Specialist can maintain receivables credit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Financial Integration Specialist 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 Credit Memo
Receivables Credit Memo	A Financial Integration Specialist can view receivables credit memo for the business	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo

Business Object	Policy Description	Policy Store Implementation
	units for which they are authorized	
Receivables Debit Memo	A Financial Integration Specialist can maintain receivables debit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Financial Integration Specialist can maintain receivables invoice for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Financial Integration Specialist 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 Invoice
Receivables Invoice	A Financial Integration Specialist can view receivables invoice for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Financial Integration Specialist can maintain receivables miscellaneous receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Financial Integration Specialist 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 Miscellaneous Receipt
Receivables Miscellaneous Receipt	A Financial Integration Specialist can view receivables miscellaneous receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Receipt Batch	A Financial Integration Specialist can maintain receivables receipt batch for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Financial Integration Specialist can maintain receivables standard receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Financial Integration Specialist 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
Receivables Standard Receipt	A Financial Integration Specialist can view receivables standard receipt for the business units that interact with the bank accounts for which	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	they are authorized	
Receiving Distribution	A Financial Integration Specialist 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
Receiving Distribution	A Financial Integration Specialist can view receiving distribution for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Review Receipt Accounting (Data) Resource: Business Unit
Sales Objects	A Financial Integration Specialist can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Simplified Account File Import Activity	A Financial Integration Specialist can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Financial Integration Specialist can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	A Financial Integration Specialist can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Object Type (Data) Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	A Financial Integration Specialist can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Activity Object Type (Data) Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	A Financial Integration Specialist can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Mapping Object Type (Data) Resource: Simplified Contact File Import Mapping
Simplified Contact File Import Object	A Financial Integration Specialist can view simplified contact file import object type for all simplified contact file import objects of object type	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Object Type (Data) Resource: Simplified Contact File Import

Business Object	Policy Description	Policy Store Implementation
	'ora_import_contact'	Object
Simplified Household File Import Activity	A Financial Integration Specialist can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Activity Object Type (Data) Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	A Financial Integration Specialist can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Mapping Object Type (Data) Resource: Simplified Household File Import Mapping
Simplified Household File Import Object	A Financial Integration Specialist can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Object Type (Data) Resource: Simplified Household File Import Object
Source System Reference File Import Activity	A Financial Integration Specialist can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Activity Object Type (Data) Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	A Financial Integration Specialist can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	A Financial Integration Specialist can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Financial Integration Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	A Financial Integration Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance

Business Object	Policy Description	Policy Store Implementation
	manage	
Subledger Accounting Balance	A Financial Integration Specialist 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 Integration Specialist 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 Financial Integration Specialist 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 Integration Specialist 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 Financial Integration Specialist 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 Integration Specialist 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 Financial Integration Specialist 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 Defaults and Controls	A Financial Integration Specialist can manage application tax options for the business units for which they	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	are authorized	
Tax Exception	A Financial Integration Specialist can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Financial Integration Specialist 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
Tax Exemption	A Financial Integration Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Financial Integration Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Integration Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Integration Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Financial Integration Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Financial Integration Specialist can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist 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	A Financial Integration Specialist can view customer	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
Use	account site use for all customer account site uses in the enterprise	Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Financial Integration Specialist 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 Financial Integration Specialist 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	A Financial Integration Specialist 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	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist 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 Organization Party	A Financial Integration Specialist can view trading	Role: Payee Bank Account Management Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
	community organization for all organizations in the enterprise	Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Financial Integration Specialist can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist 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 Financial Integration Specialist 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	A Financial Integration Specialist 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	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist 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 Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist 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	A Financial Integration	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
Party	Specialist can view trading community person for all resources in the enterprise	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Financial Integration Specialist 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
Trading Community Relationship	A Financial Integration Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Financial Integration Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Integration Specialist can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Transaction Tax	A Financial Integration Specialist can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Financial Integration Specialist can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Withholding Tax Exception	A Financial Integration Specialist can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Financial Integration Specialist can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Financial Integration Specialist can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Financial Integration Specialist can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit

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 Specialist 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 Financial Integration Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Integration Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Administrator Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Integration Specialist 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
Supplier	A Financial Integration Specialist can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Financial Integration Specialist can maintain supplier	Role: Tax Administrator Privilege: Maintain Supplier Individual

Business Object	Policy Description	Policy Store Implementation
	individual identifiers pii for all supplier sites in the enterprise	Identifiers PII (Data) Resource: Supplier
Supplier	A Financial Integration Specialist can maintain supplier individual identifiers pii for all suppliers in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Financial Integration Specialist can maintain supplier individual identifiers pii for all suppliers of type individual in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Financial Integration Specialist 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 Integration Specialist 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 Integration Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Tax Administrator Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Financial Integration Specialist 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 Financial Integration Specialist 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 Financial Integration Specialist 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: 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 Administration	Manages application instance configurations and enterprise applications.
Application Diagnostic Test Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.
Application Diagnostic Test Scheduling	Selects and schedules diagnostic tests, enters input parameters for 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 Advanced	Runs application diagnostic test data and views resulting reports, associated with advanced users.
Application Diagnostics Data Regular	Runs application diagnostic test data and views application 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 Implementation Management	Manages implementation projects. Also responsible for assigning 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 Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Attachments User	UCM application role for access to attachments using the integrated 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 Administration Console.
Bill Management Registration Management	Manage customer registration.
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 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.
Bussiness Process Engineering Human Taskflow Administration	This role grants a user the privilege to perform administrative 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 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 Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.
Contract Setup	Contract Setup
Corporate Card Account Administration	Administers corporate card travel programs and procurement card 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 Management	Manages customer bank accounts and credit cards and other payment details.
Download data for Brazil SEFAZ Partner Messages Export	Allows to download data exported from brazil SEFAZ partner messages related data.
Download data for OAGIS10 Partner Messages Export	Allows to download data exported from OAGIS10 partner messages related data.
Download data for OAGIS7 Partner Messages Export	Allows to download data exported from OAGIS7 partner messages related data.
Download data from Order Orchestration and Planning Data Collection Export	Allows to download file exported from order orchestration and planning.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including 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 Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.
FSCM Load Interface Administration	Manages load interface file for import

Duty Role	Description
Facility Schedule Management	Duty role for managing facility schedules.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.
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 Accounting KFF Segment Values	Placeholder role to provide elevated access to values sets that are secured by customers in Accounting KFF segments.
Grants Management Administration	Configures business unit implementation options, reference types, 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 Pedigree and Serialization	Duty role to manage Serial Destination.
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 Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to 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 application.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.
Planning Collected Data Management	Manages data collection processes and verifies collected data.
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.
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 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.
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.
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,

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 Administration	Administers resource organizations.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.
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 SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.
Shipping Administration	Manages all setup tasks necessary to implement and maintain 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 Administration	An enterprise user can set up supplier qualification questions, areas, and models.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform 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 Administration	Configures, reviews, and edits predefined data quality server 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 Import	Allows to upload data file to import B2B Configuration related data.
Upload data for Brazil SEFAZ Partner Messages Import	Allows to upload data file to import brazil SEFAZ partner messages related data.
Upload data for Brazil SEFAZ Supplier Messages Import	Allows to upload data file to import brazil SEFAZ supplier messages related data.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Grants Management Import	Allows to upload data file to import Grants Management related data.
Upload data for OAGIS10 Partner Messages Import	Allows to upload data file to import OAGIS10 partner messages related data.
Upload data for OAGIS7 Partner Messages Import	Allows to upload data file to import OAGIS7 partner messages related data.
Upload data for Order Orchestration and Planning Data Collection Import	Allows to upload data file to import collected data for order orchestration and planning.
Upload data for Project Billing Import	Allows to upload data file to import project billing related data.
Upload data for Project Control Import	Allows to upload data file to import Project Control related data.
Upload data for Project Costing Import	Allows to upload data file to import project costing data.
Upload data for Project Enterprise Resource Import	Allows to upload data file to import projects enterprise resources.
Upload data for Project Foundation Import	Allows to upload data file to import Project Foundation related data.
Upload data for Project Management Import	Allows to upload data file to import project management data.
Upload data for Project Resource Management Import	Allows to upload data file to import Project Resource Management related data.
Upload data for Project Setup Import	Allows to upload data file to import project setup related data.
Upload data for Receivables Import	Allows to upload data file to import customers.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact
Upload data for Tax Import	Allows to upload data file to import tax related data.
Upload security credential files for Payments Import	Allows upload of wallet and key file to Payments credential store.
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
 - 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
- 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 Qualification
 - 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 Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger
Accounting Hub Administration	Configures the accounting hub for a source system.	Create and Assign Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Description Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Formula
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Entry Rule Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Line Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set Value

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition
Accounting Hub Administration	Configures the accounting hub for a source system.	Purge Accounting Event Diagnostic Data
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Activate Optional Enterprise Application
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Manage Application Instance
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Manage Application Portlet Registration

Granted Role	Granted Role Description	Privilege
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Manage Database
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Manage Deployed Domain
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Manage Enterprise Environment
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Review Topology Hierarchy
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Setup and Maintain Applications
Application Diagnostic Test Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.	Cancel Application Diagnostic Test Run
Application Diagnostic Test Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.	Run Application Diagnostic Test
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.	View Application Diagnostic Run Status
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.	View Application Diagnostic Test Report
Application Diagnostic Test Scheduling	Selects and schedules diagnostic tests, enters input parameters for diagnostic test runs.	Schedule Application Diagnostic Test
Application Diagnostics Advanced User	Selects, runs, and schedules diagnostic tests, reviews diagnostic test status and reports, and adds diagnostic test results to application incidents.	Add Application Diagnostic Test Results to Incidents
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	Access Application Diagnostic Dashboard
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	Search Application Diagnostic Test
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Administer Sandbox
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Configure Setup UI
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Manage Comparison Processes
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Manage Configuration Packages
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Manage Setup Data Export and Import Processes
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Perform Quick Setup
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Setup and Maintain Applications
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Submit Export Setup Data Process
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Submit Import Setup Data Process
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	View Administration Link
Application Implementation	Manages implementation projects. Also	Configure Oracle Fusion

Granted Role	Granted Role Description	Privilege
Management	responsible for assigning task owners, but does not perform setup tasks.	Applications Offering
Application Implementation Management	Manages implementation projects. Also responsible for assigning task owners, but does not perform setup tasks.	Gather Implementation Requirements
Application Implementation Management	Manages implementation projects. Also responsible for assigning task owners, but does not perform setup tasks.	Manage Implementation Project
Application Implementation Management	Manages implementation projects. Also responsible for assigning task owners, but does not perform setup tasks.	Review Applications Offering
Application Implementation Management	Manages implementation projects. Also responsible for assigning task owners, but does not perform setup tasks.	Review Implementation Project Overview
Application Implementation Management	Manages implementation projects. Also responsible for assigning task owners, but does not perform setup tasks.	Setup and Maintain Applications
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.	Manage Cluster
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.	Manage Composites
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.	Manage Data Source
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.	Manage Domain
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.	Manage Enterprise Application
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.	Manage Environment Type
Application Registration	Maintains application metadata such as provisioning configurations, enterprise applications, domains, and application	Manage Logical Module

Granted Role	Granted Role Description	Privilege
	components such as pillars, environment types, module types, and middleware components.	
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.	Manage Managed Server
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.	Manage Middleware Component
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.	Manage Module Type
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.	Manage Pillar
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.	Manage Provision Configuration
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.	Manage Third Party Applications
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.	Setup and Maintain Applications
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.	View Topology Objects Overview
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	Manages application reference industry,	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 Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Collaboration 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 responsibilities.	Review Collaboration Messaging Setup Data

Granted Role	Granted Role Description	Privilege
	responsibilities.	Import
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Send Outbound Collaboration Messaging Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Validate Inbound Collaboration Messaging Setup
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Validate Outbound Collaboration Messaging Setup
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration 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 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
Bill Management Registration Management	Manage customer registration.	Create User Profile
Bill Management Registration Management	Manage customer registration.	Run Customer Contact Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management System Options
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Archive and Purge Historical Budgetary Control Data
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Create Reporting Cube
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Enable Budgetary Control
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Carry Forward Rule for Budgetary Control
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Control Budgets
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Purge Budgetary Control Data not Affecting Balances
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Calendar Dimension

Granted Role	Granted Role Description	Privilege
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Chart of Accounts Dimension
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Control Budget Dimension
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Refresh Tree for Budgetary Control
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Transfer Control Budget Balances to Essbase
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Create Carrier
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Manage Carrier Contacts
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Manage Carrier Inbound Tracking
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Manage Carrier Ship Methods
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Manage Carriers Descriptive Flexfields
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Manage Carriers Value Sets
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Manage Transit Time
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Manage Transit Times Descriptive Flexfields
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Manage Transit Times Value Sets
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Search Carrier
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Update Carrier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Contact

Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Contact Responsibility
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization E-Mail
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Web Page
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Authorize Bank Account Transfer
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Correct Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Create Location of Final Discharge
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Create Party Fiscal Classification
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Create Third-Party Site Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Create Third-Party Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Define Accounting Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Define Oracle Fusion General Ledger Transaction Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Enter Trading Community Organization Information
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Addresses
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Contact Points
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Contact 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 Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Import Party Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Maintain Bank Account Transfer
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage All Application Profile Values
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Application Descriptive Flexfield
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Application Extensible Flexfield
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Application Flexfield Value Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Account
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Account Transfer Security
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Branch
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Automatic Reconciliation Matching Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Code
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Reconciliation Matching Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Reconciliation Tolerance
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Bank Statement Transaction Creation Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Forecasting Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Reports
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Source
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Time Bucket
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Transaction Grouping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Positioning and Forecasting Worksheet
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Cash Transaction Type Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Financial Application Lookups
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Organization Attachments
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Organization Interactions

Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Organization Notes
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Parse Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Tax Fiscal Classification Import and Export Services
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Tax Third-Party Import and Export Services
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Trading Community Organization Source System Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Manage Trading Community Organization Usage Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Move Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization 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

Granted Role	Granted Role Description	Privilege
		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 Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Search Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Select Trading Community Organization Address as Primary for a Purpose
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Select Trading Community Organization Contact Responsibility as Primary
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Select Trading Community Organization Contact as Primary
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Specify Cash Positioning and Forecasting Options
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Submit Organization Merge Request
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Location of Final Discharge
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Party Fiscal Classification
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Third-Party Site Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Third-Party Tax 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 Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization E-Mail
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Web Page
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Accounting Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Account
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Account Transfer
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Branch
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Automatic Reconciliation Matching Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Code
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Reconciliation Matching Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Reconciliation Tolerance
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Bank Statement Transaction Creation Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Cash Transaction Type Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Oracle Fusion General Ledger Transaction Calendar

Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Parse Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Trading Community Organization Relationship
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 responsibilities.	Process Collaboration Message
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	This user is a member of an organization	View Collaboration

Granted Role	Granted Role Description	Privilege
Manager	who has delegated manager responsibilities.	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 Setup	This user is a member of an organization who has delegated setup responsibilities.	Review Collaboration Messaging Setup Data Import
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

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 Configurator Modeling Environment.	View Configurator Extension Archives
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Model Structure
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Models
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Rules
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Supplemental Attributes
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator UI Template Maps
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator User Interfaces
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Workspaces
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Snapshots
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Cancel Contract using Web Service
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Close Contract by Web Service
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Delete Contract
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Delete Contract Documents
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Delete Supporting Documents
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Edit Contract by Web Service
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Enable Buy Intent
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Enable Full Access
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Enable Sell Intent
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

Granted Role	Granted Role Description	Privilege
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 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 All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Service Contract 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 Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Type Mapping Rule
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	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 Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Program
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Transaction Submission Policy
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Usage Policy
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card for Employee
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expense Template
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expenses System Option
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Financial Application Lookups
Cost Management Administration	Performs cost management application setups and administration.	Approve Item Cost Profiles
Cost Management Administration	Performs cost management application setups and administration.	Configure Costing Using Quick Setup Template
Cost Management Administration	Performs cost management application setups and administration.	Define Estimate Mappings
Cost Management Administration	Performs cost management application setups and administration.	Define Planning Cost Components
Cost Management Administration	Performs cost management application setups and administration.	Define Planning Cost Organizations
Cost Management Administration	Performs cost management application setups and administration.	Maintain Cost Organization
Cost Management Administration	Performs cost management application setups and administration.	Manage Cost Analysis Group
Cost Management Administration	Performs cost management application setups and administration.	Manage Cost Analysis Mappings
Cost Management Administration	Performs cost management application setups and administration.	Manage Cost Book
Cost Management Administration	Performs cost management application setups and administration.	Manage Cost Component
Cost Management Administration	Performs cost management application setups and administration.	Manage Cost Element
Cost Management Administration	Performs cost management application setups and administration.	Manage Cost Element Groups
Cost Management Administration	Performs cost management application setups and administration.	Manage Cost Organization
Cost Management Administration	Performs cost management application setups and administration.	Manage Cost Profile

Granted Role	Granted Role Description	Privilege
Cost Management Administration	Performs cost management application setups and administration.	Manage Cost Valuation Structure
Cost Management Administration	Performs cost management application setups and administration.	Manage Default Cost Profile
Cost Management Administration	Performs cost management application setups and administration.	Manage Expense Pools
Cost Management Administration	Performs cost management application setups and administration.	Manage Item Cost Profile
Cost Management Administration	Performs cost management application setups and administration.	Manage Valuation Unit
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

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

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and customer account sites.	Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Original System
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and	Search Trading Community Organization Address

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables	Update Party Fiscal

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and customer account sites.	Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Party Fiscal Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch

Granted Role	Granted Role Description	Privilege
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
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
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 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 Oracle Fusion General Ledger Data Access Set Definition
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Common Access Apps Stats Provider Service
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Create Journal Entries for New Reporting Currency or 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.	Define Accounting Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Chart of Accounts Mapping
Enterprise Structures	Administer all enterprise structure related	Define Commitment Control

Granted Role	Granted Role Description	Privilege
Administration	setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Conversion Rate 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.	Define Ledger 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.	Define Oracle Fusion General Ledger Data Access 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.	Define Oracle Fusion General Ledger Statistical Unit Of Measure
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Suspense Account
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Transaction Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Reporting Currency
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	Maintain Segment Value Attributes

Granted Role	Granted Role Description	Privilege
	accounts, calendars, currencies, ledgers, 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 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 business units.	Manage Application Database Resource
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,	Manage Application Key Flexfield

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 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
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

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 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
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 Chart of Accounts - Mapping Rules 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 Daily Rates Import and Calculation Program
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 Data Access Set Listing 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.	Select Aggregation Options for Account 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.	Specify Ledger 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.	Sweep Incomplete Intercompany Transaction
Enterprise Structures	Administer all 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 Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View 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.	View 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.	View Commitment Control Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View 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.	View Ledger 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.	View Oracle Fusion General Ledger Data Access Set Definition
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Oracle Fusion General Ledger Transaction Calendar
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Configure Expense-Specific Field
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Configure Expense-Specific Tax Field
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Extend Employee Matching Rule
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Link Corporate Expense Policy to Expenses Work Area
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Descriptive Flexfield
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Extensible Flexfield
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Flexfield Value Set
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Cash Advance Policy

Granted Role	Granted Role Description	Privilege
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Conversion Rate and Policy
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Corporate Card Expense Types Mapping
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Corporate Card Transaction Submission Policy
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Cumulative Mileage Determinant
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Report Terms and Conditions
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Template
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expenses System Option
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Extensions for Expenses
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Financial Application Lookups
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Policies by Expense Category
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Travel Itinerary Validation Rules
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Travel Partner Integrations
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Integrate External Payment System
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage BI Publisher Template
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Code Map Groups
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Oracle Fusion Payments Format
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Payment System
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Transmission Configuration
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
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 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 Exception
Facility Schedule Management	Duty role for managing facility schedules.	Manage Production Calendar
Facility Schedule Management	Duty role for managing facility schedules.	Manage SCM Common Components Quick Setup
Facility Schedule Management	Duty role for managing facility schedules.	Manage SCM Common 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 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 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 Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Assign Roles to User
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Generate Cloud Usage Metrics for Financials
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Launch Oracle Social Network
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Maintain Historical Conversion Rate
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain	Maintain Reports and Analytics Region

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, rules, and access.	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 Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Attribute Templates
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Generation Controls
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Sequences
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Localization System Options
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Participant Relationship for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Participant Relationships for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Local Holidays for Brazil
Fiscal Document Data Entry	Capturing the Fiscal Documents into the System	Capture Fiscal Document
Fiscal Document Data Entry	Capturing the Fiscal Documents into the System	Load Electronic Fiscal Document
Fiscal Document Data Entry	Capturing the Fiscal Documents into the System	Manage Import Validation Errors
Fiscal Document Data Entry	Capturing the Fiscal Documents into the System	Process Electronic Fiscal Documents
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application 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 Oracle Fusion Assets.	Manage Application Flexfield Value Set

Granted Role	Granted Role Description	Privilege
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Key Flexfield
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Financial 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 Oracle Fusion Assets.	Manage Fixed Asset Book
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Calendar
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Cash Generating Unit
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Category
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Ceiling
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Depreciation Method
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Distribution Set
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Fiscal Year
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Key
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Location
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Price Index
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Prorate Convention
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset System Control
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Assets Configuration in Spreadsheet
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage My Application Profile Values
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Upgrade Asset Transactions to Reporting Currency
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
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	Manage Application Store
Functional Setup Objects	Maintains setup metadata such as	Manage Business Process

Granted Role	Granted Role Description	Privilege
Provider	offerings, options, features, setup tasks and task lists.	
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	Manage Feature
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	Manage Logical Entity
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	Manage Oracle Fusion Application Offerings and Functional Areas
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	Manage Quick Setup
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	Manage Solution Bundles
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	Manage Task List
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	Setup and Maintain Applications
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 Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Financial Statement Report
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.	Administer Oracle Fusion General Ledger Allocation Formula
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.	Create Financial Statement Report
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 Journal Reversal 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 Allocation Formula

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

Granted Role	Granted Role Description	Privilege
Functional Administration	General Ledger journals and other accounting setup components such as 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 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 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	Manage Journal Sources

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 General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Ledger 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.	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 Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Administer Cubes with Full Access
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Define Oracle Fusion General Ledger Concurrent Process Schedule
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Define Oracle Fusion General Ledger Storage Parameter

Granted Role	Granted Role Description	Privilege
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Aggregated Balances
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Balances Cubes and Dimension Members
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Chart of Accounts Segments Indexes Optimization for Journal Import Program
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Create Opening Balance Journals in Reporting Currency Program
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Upgrade for Management Segment
Geography Administration	Grants privileges to set up geographies	Export Import Territory Geography
Geography Administration	Grants privileges to set up geographies	Manage Trading 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 Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Award Service
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Award Template
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Certification
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Federal Domestic Assistance Program
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Institution
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Keyword
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Management Business Unit Configuration
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel,	Manage Grants Personnel

Granted Role	Granted Role Description	Privilege
	keywords, institutions, and other setup objects.	
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Reference
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Sponsor
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Grants Terms and Conditions
Incentive Compensation Application Administrator	Set up incentive compensation application	Add Participant Plan Document Template
Incentive Compensation Application Administrator	Set up incentive compensation application	Configure Incentive Compensation Tables and Columns
Incentive Compensation Application Administrator	Set up incentive compensation application	Configure Incentive Compensation UI
Incentive Compensation Application Administrator	Set up incentive compensation application	Maintain Reports and Analytics Region
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage All Application Profile Values
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Application Common Lookup
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Application Descriptive Flexfield
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Application Extensible Flexfield
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Application Flexfield Value Set
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Application Profile Option
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Application Set-Enabled Lookup
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Application Standard Lookup
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Data Access for Users
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Help Content
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Bulk Export Jobs
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Bulk Export Objects
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Calendar
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Calendar Period
Incentive Compensation	Set up incentive compensation	Manage Incentive

Granted Role	Granted Role Description	Privilege
Application Administrator	application	Compensation Currency Conversion Rate Type
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Currency Conversions
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Earning Types
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation File Import Activities
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation File Import Jobs
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Intervals
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Participant Import Mappings
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Participant Selection Rules
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Incentive Compensation Rule Qualifier and Lookups
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage My Application Profile Values
Incentive Compensation Application Administrator	Set up incentive compensation application	Populate Incentive Compensation Rules Report Tables
Incentive Compensation Application Administrator	Set up incentive compensation application	Purge Incentive Compensation Data
Incentive Compensation Application Administrator	Set up incentive compensation application	Register Incentive Compensation Participant
Incentive Compensation Application Administrator	Set up incentive compensation application	Run CRM Export Process
Incentive Compensation Application Administrator	Set up incentive compensation application	Run File Import Scheduler
Incentive Compensation Application Administrator	Set up incentive compensation application	Set Up CRM Objects for Export
Incentive Compensation Application Administrator	Set up incentive compensation application	Set Up File Import Activity
Incentive Compensation Application Administrator	Set up incentive compensation application	Set Up File Import Object and Mapping
Incentive Compensation Application Administrator	Set up incentive compensation application	Set Up Incentive Compensation Parameters
Incentive Compensation Application Administrator	Set up incentive compensation application	Set Watchlist Options
Incentive Compensation Application Administrator	Set up incentive compensation application	Submit Incentive Compensation Table Statistics Process
Incentive Compensation Application Administrator	Set up incentive compensation application	View Administration Link
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes,	Create ABC Classification Set

Granted Role	Granted Role Description	Privilege
	assignment groups, and classification sets.	
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Manage ABC Assignment Group
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Manage ABC Classification
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Perform ABC Assignment
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Purge ABC Assignment Group
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Purge ABC Classification Set
Inventory Administration	Configures all setup-related activities for inventory management.	Import Item
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Interorganization Parameter
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Intersubinventory Parameter
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Inventory Account Alias
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Inventory Consumption Rule
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Inventory Status
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Inventory Transaction Reason
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Inventory Transaction Sources and Types
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Item Lot Expiration Action
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Item Lot Grade
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Item Lot and Serial Attributes Mapping
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Item Transaction Defaults
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Location
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Material Planner
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Min-Max Planning Policies
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Picking Grouping Rule

Granted Role	Granted Role Description	Privilege
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Picking Rule
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Picking Rule Assignments
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Subinventory and Locator
Inventory Administration	Configures all setup-related activities for inventory management.	Mass Create Locations
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 attributes, item structures, packs, associations, relationships, and catalog assignments.	Browse Item
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Configure Item Extended Attributes
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Create Item Structure
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Item
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Item Attachment
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Item Catalog
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Item Lifecycle Phase Change
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Item Manufacturer
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Item Organization Association
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Item Relationship

Granted Role	Granted Role Description	Privilege
	assignments.	
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Item Status Change
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Product Audit Trail Reports
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Manage Trading Partner Item Reference
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Monitor Item Summary
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Monitor Item Work Area
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	View Development Structures
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	View Item
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	View Item Organization Association
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	View Item Relationship
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	View Trading Partner Item
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	Manage Legal Entity

Granted Role	Granted Role Description	Privilege
	units and registrations.	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 units and registrations.	Manage Legal Reporting Unit Registration
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Workforce Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit for Associated Balancing Segment
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Mass Create Legal Entity HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Entity
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Link User Account
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Send User Name Request to LDAP
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Create Location for Pedigree and Serialization
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Create Serial Type Group for Pedigree and Serialization
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Delete Location for Pedigree and Serialization
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Delete Serial Type Group for Pedigree and Serialization
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Delete Serial Type for Pedigree and Serialization
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Edit Location for Pedigree and Serialization
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Edit Lookup for Pedigree and Serialization
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Edit Pedigree and Serialization System Parameter

Granted Role	Granted Role Description	Privilege
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Edit Serial Type Group for Pedigree and Serialization
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Edit Serial Type for Pedigree and Serialization
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.	Create Serial Destination for Pedigree and Serialization
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.	Delete Serial Destination for Pedigree and Serialization
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.	Edit Serial Destination for Pedigree and Serialization
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.	View Serial Destination for Pedigree and Serialization
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns roles to users.	Manage Users
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Create Marketing Campaign
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Create Marketing List
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Create Marketing Treatment
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Define Marketing Campaign Communication Plan
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Define Marketing Campaign Contact Planning Rules
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Delete Marketing Campaign
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Delete Marketing List
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Delete Marketing Treatment
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Establish Marketing Campaign Measurement Criteria
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Establish Marketing Contact Planning Strategies

Granted Role	Granted Role Description	Privilege
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Establish Marketing Segmentation Strategies
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Establish Overall Marketing Measurement Criteria
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Campaigns Work Area
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Application Task
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Campaign
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Content for Treatments
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Dialog
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Import
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing List
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Segment
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Segment Integration
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Source Code
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Stage
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Stage Execution

Granted Role	Granted Role Description	Privilege
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Marketing Treatment
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Manage Treatments Work Area
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Run Marketing Campaign Scheduler
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Run Marketing Supplier Capacity Reset Scheduler
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Run Postregistration E-mail Scheduler
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Update Marketing Campaign
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Update Marketing List
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Update Marketing Treatment
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	View Marketing Campaign
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	View Marketing List
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	View Marketing Promotion
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	View Marketing Segment
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	View Marketing Treatment
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	View Sales Catalog

Granted Role	Granted Role Description	Privilege
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.	Convert Marketing Response
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.	Create Marketing Response
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.	Delete Marketing Response
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	Manage Direct Mail Marketing Campaign Execution

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 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.	Manage Direct Mail Marketing Campaign Results
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.	Manage Marketing Campaign E-Mail Delivery
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.	Manage Marketing Import

Granted Role	Granted Role Description	Privilege
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.	Manage Marketing Response
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.	Run Marketing Campaign Interaction History Scheduler
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.	Run Marketing Campaign Suspect Synchronization Scheduler
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	Update Marketing Response

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 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.	View Marketing Campaign
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.	View Marketing Response
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.	View Sales Campaign

Granted Role	Granted Role Description	Privilege
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message
Negotiation Viewing	View the negotiation summary and details pages.	Reply Supplier Negotiation Online Message
Negotiation Viewing	View the negotiation summary and details pages.	Search Supplier Negotiation
Negotiation Viewing	View the negotiation summary and details pages.	View Contract Terms
Negotiation Viewing	View the negotiation summary and details pages.	View Supplier Negotiation
Negotiation Viewing	View the negotiation summary and details pages.	View Supplier Negotiation Online Message
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Assign Opportunity
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Assign Opportunity Batch
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Close Opportunity
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Create Opportunity
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Delete Opportunity
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Delete Opportunity Revenue
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Business Units for Leads and Opportunities
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Manual Assigned Territories
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Assessments
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Bulk Import
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Competitors
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Currency Reevaluation
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Forecast
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Group Space
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Historical Snapshots

Granted Role	Granted Role Description	Privilege
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Leads
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Nonrevenue Credits
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity References
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Reports
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Revenue
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Revenue Credits
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Revenue Recommendations
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Revenue Recurrences
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Sales Account
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Sales Method
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Sources
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Manage Opportunity Work Area
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Mass Update Opportunity
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Run Purge Batch Assignment Information Process
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Set Up Opportunity
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Appointments
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Competitors
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, including some setup. This role is for opportunity administrators.	View Opportunity Group Space
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Interactions
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Leads
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Nonrevenue Credits
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Notes
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity References
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Revenue
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Revenue Credits
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Revenue Recurrences
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Sales Coach
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Similar Opportunities
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Sources
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Tasks
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Opportunity Team
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	View Reports and Analytics Accordion
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Administer Orchestration Infrastructure Jeopardy Threshold Definition
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Administer Orchestration Infrastructure Web Service Sourcing Rule
Orchestration Infrastructure	Allows access to administrative pages and	Deploy Orchestration

Granted Role	Granted Role Description	Privilege
Administration	functions for the orchestration infrastructure elements that can be used by other applications.	Infrastructure Process
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Generate Orchestration Infrastructure Change Constraint Definition Package
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Import Trading Community Person
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Maintain Drop Ship Financial Flow
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Drop Ship Financial Flow
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage My Application Profile Values
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Generic Web Service
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure Change Constraint Definition
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure Change Constraint Definition Objects
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure External Interface Connector
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure External Interface Data Value Map
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure External Interface Routing Rule
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure External Interface Transformation Style Sheet
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure Hold Code Definition
Orchestration Infrastructure	Allows access to administrative pages and	Manage Orchestration

Granted Role	Granted Role Description	Privilege
Administration	functions for the orchestration infrastructure elements that can be used by other applications.	Infrastructure Jeopardy Priorities
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure Order Attributes That Identify Change
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure Process Definition
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure Source Systems
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure Status Conditions
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure Status Definition Values
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Orchestration Infrastructure Task Types
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Source System Descriptive Flexfields
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Supply Chain Financial Orchestration Qualifiers
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Supply Chain Financial Orchestration System Options
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Trading Community Import Lookups
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Trading Community Original System
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Trading Community Original System Mapping
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Manage Trading Community Source System Lookups
Orchestration Infrastructure	Allows access to administrative pages and	Mark Orchestration

Granted Role	Granted Role Description	Privilege
Administration	functions for the orchestration infrastructure elements that can be used by other applications.	Infrastructure Messages as Inactive
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Monitor Plan Inputs Work Area
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	View Drop Ship Financial Flow
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	View Orchestration Infrastructure Messages
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	View Supply Chain Financial Orchestration Qualifiers
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	View Supply Chain Financial Orchestration System Options
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Administer Jeopardy Threshold Definition
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Administer Web Service Sourcing Rule
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Deploy Orchestration Process
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Generate Bucket Sets for Business Rules
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Generate Change Constraint Definition Package
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Import Trading Community Person
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Maintain Drop Ship Financial Flow
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Change Constraint Definition
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Change Constraint Definition Objects
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Drop Ship Financial Flow
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Jeopardy Priorities
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage My Application Profile Values
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Orchestration Business Event Trigger Points
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Orchestration Generic Web Service
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Orchestration 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 Administration	Allows access to order orchestration or order promising setup tasks.	Manage Orchestration Source Systems
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Orchestration Task Types
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Order Approval Rules
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Order Attributes That Identify Change
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Order Management Algorithms
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Order Management Extensions
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Order Management Service Mappings
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Order Orchestration Data Collection Processes
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Order Orchestration External Interface Routing Rule
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Order Orchestration External Interface Transformation Style Sheet
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Order Orchestration Hold Code Definition
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Post Transformation Defaulting Rules
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Pre Transformation Defaulting Rules
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Pricing Parameter Values
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Product Transformation Rules
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Source System Descriptive Flexfields
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Status Conditions
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Status Definition Values
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Supply Chain Financial Orchestration Qualifiers
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Supply Chain Financial Orchestration System Options
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Time Unit Mappings
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Trading Community Import Lookups
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Trading Community Original System
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Trading Community Original System Mapping

Granted Role	Granted Role Description	Privilege
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Manage Trading Community Source System Lookups
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Monitor Plan Inputs Work Area
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Publish Extensible Flexfield Attributes
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Purge Orchestration Order Recent Objects
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Purge Orchestration Order Recent User Requests
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Review Orchestration Collected Data
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Update Order Totals
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	View Drop Ship Financial Flow
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	View Order Management Algorithms
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	View Order Management Service Mappings
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	View Supply Chain Financial Orchestration Qualifiers
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	View Supply Chain Financial Orchestration System Options
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Delete Measure Definition
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Delete Planning Graphs
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Delete Planning Tables
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Edit Data in Planning Tables
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Edit Planning Analysis Sets
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Maintain Measure Definition
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Maintain Planning Graphs
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, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Manage Available-to-Promise Rule
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Manage Planning Allocation Rule
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Manage Planning Exceptions
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Manage Planning Graphs
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Manage Planning Supply Shipment Sets
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Monitor Order Promising Work Area
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Review Plan Summary
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Schedule Fulfillment Line
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Available-to-Promise Rule
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Measure Definition
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Order to Cash Infolet Page
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Planning Allocation Rule
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Planning Analysis Sets
Order Promising Management	Manages order promising activities,	View Planning Sourcing

Granted Role	Granted Role Description	Privilege
	including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Rule
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Planning Supply Availability
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Planning Supply Availability Details
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Planning Supply Availability Options
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Planning Tables
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Supply Allocation Report
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Supply Availability Report
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Bank Charges
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Buyer-Initiated Discount Offers
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Aging Period
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Distribution Set
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Financials Option
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Income Tax Regions
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Interest Rate
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Hold
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Tolerance Set
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Special Calendar
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables System Option
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Codes
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Reporting Entity
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Certificate

Granted Role	Granted Role Description	Privilege
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Groups
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payment Terms
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Terminate Payables Invoice Approval Task Flow
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice
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 Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage System Security Options
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage Wallet
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Decryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Detokenization Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Encryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Masking Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Tokenization Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Import Credential Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Payments Sensitive Data Decryption
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Payments Sensitive Data Encryption
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Decryption Process

Granted Role	Granted Role Description	Privilege
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Encryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Masking Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Transaction Encryption Process
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Grant Payment Function Access
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Disbursement Payment Method
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Internal Payer
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Code
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Method Defaulting Rule
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Process Profile
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Credit Card Brand
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Funds Capture Payment Method
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Funds Capture Process Profile
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Internal Payee
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Administer Planning Security
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Collect Planning Hierarchies Data
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Collect Planning Reference Data
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Collect Planning Transaction Data
Planning Administration	Configures and manages planning set up,	Edit Planning Analytics

Granted Role	Granted Role Description	Privilege
	data collection and order promising server processes.	Configuration
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Edit Forecasting Profiles
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Edit Planning Exception Sets
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Edit Planning Exceptions Configuration
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Edit Planning Profile Options
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Export Customer Account
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Load Measure Data from Other Plans
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Load Planning Hierarchies Data
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Load Planning Reference Data
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Load Planning Transaction Data
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Manage Material Planner
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Manage My Application Profile Values
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Manage Order Promising Data Collection
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Manage Planning Instance
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Manage Planning Sourcing
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Manage Planning Sourcing Assignment
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Monitor Planning Data Collection Process
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Perform Order Orchestration and Planning Data Collection
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Perform Order Orchestration and Planning Data Load

Granted Role	Granted Role Description	Privilege
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Perform Order Promising Server Data Refresh
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Provide Item Cost
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Search Customer Account Site
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Search Trading Community Organization
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Update Plant Resource Availability
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	View Planning Analytics Configuration
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	View Customer Account
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	View Customer Account Information
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	View Customer Account Site
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	View Customer Account Site Use
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	View Forecasting Profiles
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	View Planning Exception Sets
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	View Planning Exceptions Configuration
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	View Planning Profile Options
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Manage Order Promising Data Collection
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Order Orchestration Reference Objects
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Approved Supplier List
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Calendar
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Calendar Assignment
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Demand
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Demand Class

Granted Role	Granted Role Description	Privilege
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Interlocation Shipping Network
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Inventory Reservation
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Item
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Order Orchestration Reference Object
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Supply
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Trading Partner
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Trading Partner Site
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Unit of Measure
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.	Administer Orchestration Infrastructure Web Service Sourcing Rule
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 Application Descriptive Flexfield
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 Application Standard Lookup
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 Price Elements
Pricing Setup Management	Manages setup required for price execution. This includes setting up price	Manage Pricing Bases

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 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 Charge 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 Pricing Matrix Types
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 Message Token Attribute List
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 Messages
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 Parameter Values
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing	Manage Pricing Process Assignments

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 Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Configure New Supplier Notification
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.	Configure Procurement UI
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.	Configure Requisitioning Business Function
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.	Configure Supplier Match Party Relationship
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.	Configure Supplier Registration
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.	Confirm Receiving Receipt Process
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.	Enable Buy Intent
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.	Import Supplier
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.	Launch Oracle Social Network
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 Procurement Keyword Search Index
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 Reports and Analytics Region
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 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.	Pay on Receipt
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.	Reset Password
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.	Search Carrier
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.	Set Watchlist Options
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.	Submit Receiving Transaction Manager
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.	Submit Receiving Transaction Manager Web Service
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.	Update Carrier
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.	View Administration Link
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.	View Requisition Diagnostics
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.	View Sandbox
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Administer Orchestration Infrastructure Web Service 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 and maintenance of configuration models.	Create Supplemental Configurator Model
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Delete Configurator Model
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Edit Configurator Model Information
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Edit Configurator UI Template Information
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Edit Configurator UI Template Map Information
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Force Unlock Configurator Draft
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Manage Configurator Extension Archives
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Manage Configurator Model Structure
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Manage Configurator Rules
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Manage Configurator Supplemental Attributes
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Manage Configurator UI Template Maps
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Manage Configurator UI Templates
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Manage Configurator User Interfaces
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Manage Configurator Workspace
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Manage Snapshots
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Release Configurator Workspace
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Revert Draft Model to Version
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Set Up Configurator Modeling Environment
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Set Up Configurator Run Time
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Test Configurator Model
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Test Configurator Workspace
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.	Import Item
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.	Import Trading Community Person

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 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 Source System 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.	Process Oracle Fusion Data Extensions for Transactional Business Intelligence
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.	View Audit History
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Browse Item
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Import Item
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Manage File Import and Export
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 Attribute Control
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 Catalog
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 Change Order 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 Change Order Type
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 Child Value Set
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role	Manage Item Class

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 Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Application Tree Structure
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Data Access for Users
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Extensible Object
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Help Content
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Inventory Transaction Sources and Types
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Oracle Social Network Tracking
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Person
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Data Migration
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Expenditure Items Service
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Financial Plans Service
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Organization
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Progress
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Project Service
Project Application Administrator	Collaborates with project application users to maintain consistent project	Manage Project Unit Organization

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.	Manage Scheduled Processes
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Users
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Reset Password
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Build New Organization Burden Rates
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Award Process
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Billing Events Process
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Budgets Process
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Enterprise Resources Process
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Forecasts Process
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Plan Process
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Resource Requests Process
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Project Work Plan Process
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Import Projects Process
Project Application Administrator	Collaborates with project application users to maintain consistent project	Run Import Resource Actual 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 search index.	Manage Project Deliverable Types
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 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 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 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 Resources
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 Resources 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 Issue Types
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 Issues Service
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar	Manage Project Management Customer-

Granted Role	Granted Role Description	Privilege
	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.	defined Objects
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 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 Management Roles
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 Management User Maintenance 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	Manage Project Plan Adapter Service

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 search index.	Manage Project Requirement 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 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 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 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 Target Utilization Percentages
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 Task 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 Work Plan Service
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar	Run Generate Project Update E-Mail Notifications

Granted Role	Granted Role Description	Privilege
	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.	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 Import Project Enterprise 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 Import Project Resource Assignments 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 Import Project Resource Requests 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	Run Import Project Work Plan Process

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 search index.	Run Import Resource Actual Hours 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 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 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 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 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 Sprint Measures 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.	View Administration Link
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.	View Project Service
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.	Derive Project Cost Rates
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type,	Implement Project Desktop Integrator Client

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 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.	Install Project Desktop Integrator Client
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 Extensible Markup Language Publisher Print Formats
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 Human Resource Person Deployment
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 Oracle WebCenter Integration Configuration
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules,	Manage Organization Tree

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 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 Accounting Period Status
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 Allocation Rule
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 Billing Cycle
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 Billing Extension
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	Manage Project Billing Resource Breakdown Structure Version

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 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 Burden Cost Bases
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 Burden Cost Code
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 Burden 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.	Manage Project Burden Structure
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 Business Unit Implementation Option

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 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 Capital Interest Rates
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 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.	Manage Project Class Category
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 Contact Type
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	Manage Project Control Action

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 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 Control Extension
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 Costing Extension
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 Custom Measure
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 Data Migration
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,	Manage Project EPS

Granted Role	Granted Role Description	Privilege
	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 Event Type
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 Expenditure Category
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 Expenditure Type
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 Extensions
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.	Manage Project Financial Management Configuration for Rapid Implementation

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 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 Financial Plan Type
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 with external scheduling applications.	Manage Project Invoice Method

Granted Role	Granted Role Description	Privilege
	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 Job 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 Key Performance Area
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 Key Performance Area Scoring Rule
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 Key Performance Indicators
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 Labor Cost Multiplier

Granted Role	Granted Role Description	Privilege
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 Labor Costing Overrides
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 Labor Costing Rules
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 Nonlabor Resource
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 Note Type
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 Note Type Mapping
Project Financial Application	Performs setup tasks for project costing	Manage Project

Granted Role	Granted Role Description	Privilege
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.	Organization
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 Organization Costing Rules
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 Page Layouts
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 Performance Reporting Extension
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 Period Profile
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business	Manage Project Plan Type

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 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 Planning Resource Breakdown Structure Version
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 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.	Manage Project Region Layout
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 Reporting Resource Breakdown Structure Version
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type,	Manage Project Resource Class

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 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 Revenue Category
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 Revenue Method
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 Role
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 Source Product
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules,	Manage Project Space Templates

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 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 Spread Curve
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 Standard Asset Unit Cost
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 Status Control
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 Status Indicator
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	Manage Project Statuses

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 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 Template
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 Transaction Source
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 Transfer Price Rule
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 Transfer Price 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	Manage Project Trend Indicator

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 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 Type
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 Unit Implementation
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 Unit Organization
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 Work Type
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	Manage Trading Community Parties

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 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.	Provide Project Accounting Periods
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.	Provide Project Resources
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.	Run Denormalize Organization Hierarchies
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.	Run Generate Burden Transactions
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,	Run Import Project Rate Schedules Process

Granted Role	Granted Role Description	Privilege
	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.	Run Maintain Project Performance
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.	Run Open and Close Project Accounting Period Process
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.	Run Update EPS Data Process
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.	Run Update Work Type
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.	View Accounting Calendar

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 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 Allocation Rule
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 procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Procurement Configuration
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 Procurement Document Numbering Options
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 Purchasing Change Order Template
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 Purchasing Document Style
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 Purchasing Hazard Class
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 Purchasing Line Type
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 Purchasing UN Number
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.	Run Supply Chain Financial Orchestration Upgrade for Procurement
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.	Verify Upgraded Procurement Enterprise Structure

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 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

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 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

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 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
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Trading Community Original System Mapping
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Set Up Receivables Memo Line Template
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Edit Sales Forecast Items
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and	Export Sales Forecast 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 Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Manage Sales Forecast Adjustments
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Manage Sales Forecast Item Adjustments
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Manage Sales Forecast Participant
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Run Copy Prior Forecast Process
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Run Distribute Totals Process
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Run Recalculate Totals Process
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Run Reject or Withdraw Process
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	View Sales Forecast Item Adjustments
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting	View Sales Forecast Participant

Granted Role	Granted Role Description	Privilege
	forecast information and managing forecasts on behalf of other users.	
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	View Sales Forecast Participant For Self
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Create Sales Lead
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Delete Sales Lead
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Export Sales Lead
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Import Sales Lead
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Manage Lead Processing Work Area
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Manage Lead Qualification Work Area
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Manage Sales Lead
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Manage Sales Lead Processing
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Qualify Sales Lead
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Run File Import Scheduler
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Run Lead Processing Scheduler
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Set Up File Import Activity
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Set Up File Import Object and Mapping
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Update Sales Lead
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	View Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	Create Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the	Identify Sales Lead

Granted Role	Granted Role Description	Privilege
	sales readiness of the lead.	
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	Manage Lead Qualification Work Area
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	Manage Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	Qualify Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	Update Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	View Sales Lead
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	Create Sales Lead
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	Identify Sales Lead
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	Manage Lead Qualification Work Area
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	Manage Sales Lead
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	Qualify Sales Lead
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	Update Sales Lead
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	View Sales Lead
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Packing Unit Item Assignment
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Pick Sequence Rule
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Pick Wave Release Rule
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Ship Confirm Rule
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Shipping Cost Type
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Shipping Document Job Set Rules
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Shipping Document Output Preferences
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Shipping Exception

Granted Role	Granted Role Description	Privilege
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Shipping Organization Parameter
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Trading Community Zone for Shipping
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Trading Community Zones
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Transit Time
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Transportation Schedule
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Delete Seller Negotiation
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Delete Supplier Negotiation
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Edit Supplier Qualification Question
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Attribute List
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Cost Factor
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Cost Factor List
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Notifications
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Style
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Manage Supplier Negotiation Template
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Search Supplier Qualification Question
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	View Supplier Qualification Question
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 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 Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Party Fiscal Classification
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Address as Supplier
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Business Classification as Supplier
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact Change Request
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact User Account as Supplier
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Contact as Supplier
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Products and Services Categories as Supplier
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Supplier Profile as 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 Supplier	Views non-bank account related supplier profile information as a supplier.	View Third-Party Site Tax Profile
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Third-Party Tax Profile
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Area
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Model
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Question
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Registration Rule Set
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Area
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Automation Error
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Model
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Qualification Question
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Search Supplier Registration Rule Set
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	View Supplier Qualification Area
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	View Supplier Qualification Model
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	View Supplier Qualification Question
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
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates	Capture SCM SaaS Usage Metrics

Granted Role	Granted Role Description	Privilege
	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.	Configure Innovation Management UI
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.	Configure SCM UI
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.	Configure Supply Chain Collaboration UI
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.	Convert Currency by 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.	Define 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.	Determine Transactions Requiring Electronic Signature
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.	Edit Supply Execution Document Creation 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.	Extract Ledger Setup Definitions
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.	Import Trading Community Person
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 Documentation and Accounting Rules
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to	Maintain Drop Ship Financial Flow

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, rules, and access.	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 Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Taxonomy
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 Tree
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 Tree Label
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 Tree Structure
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 Audit Policies
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 Collaboration Planners
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 Collaboration Plans
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 Collaboration Settings
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 Configured Item Exceptions
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 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.	Manage Drop Ship Financial Flow
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 maintain consistent application setup, rules, and access.	Qualifiers
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 System Options
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 Planning Network Relationships
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 Trading Community Import Lookups
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 Trading Community Original System
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 Trading Community Original System Mapping
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 Trading Community Source System Lookups
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 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 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 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.	Obsolete: Maintain Buy and Sell Terms
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to	Obsolete: Manage Buy and 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, rules, and access.	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 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 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.	View 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.	View 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.	View Supply Chain Collaboration Work Area
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 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.	View Supply Chain Financial Orchestration Qualifiers
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 Supply Chain Financial Orchestration System Options
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 Trading Partner Item
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 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.	View 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.	View Work Centers
Supply Chain Common Web	Provides web service access to supply	View Carriers List of Values

Granted Role	Granted Role Description	Privilege
Service	chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	by Web Service
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.	Perform Product Lot Synchronization for Pedigree and Serialization
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.	Perform Product Synchronization for Pedigree and Serialization
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Direct Tax Rate Determination Rule

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Classification Based Direct Tax Rate Determination Rule

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Zones
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Geocode Loader
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Configuration Content Upload Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Simulator Purge Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Current Record Information Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Geography Name Referencing Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Classification Association

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Determination Rule

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Verify Tax Configuration
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Classification Association
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status Determination Rule

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Cleansing Configurations
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Key Generation
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Matching Configurations
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Cleansing Setup
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Lookups
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Matching Setup
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Server Setup

Granted Role	Granted Role Description	Privilege
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Synchronization
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Run Trading Community Data Quality Data Synchronization Process
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Run Trading Community Data Quality Data Synchronization Sub-Process
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community 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 Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process 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
Trading Partner B2B Administrator	Trading partner (Supplier or Customer) responsible for accessing self service tools and who is given delegated user	Invoke Collaboration Message Inbound Service

Granted Role	Granted Role Description	Privilege
	administration responsibilities.	
Trading Partner B2B Administrator	Trading partner (Supplier or Customer) responsible for accessing self service tools and who is given delegated user administration responsibilities.	Invoke Collaboration Message Inbound Service
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Unit of Measure
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Units of Measure Profiles
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Units of Measure for Interclass Conversion
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Units of Measure for Intraclass Conversion
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Review Unit of Measure Conversion
Web Services Application Identity for SCM	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 architecture technology stack.	Access Financial Orchestration Process Services
Web Services Application Identity for SCM	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 architecture technology stack.	Allocate Estimated Charges
Web Services Application Identity for SCM	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 architecture technology stack.	Apply Document Job Set Rules and Output Preferences
Web Services Application Identity for SCM	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 architecture technology stack.	Attach Shipping Documents to Shipment
Web Services Application Identity for SCM	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 architecture technology stack.	Cancel Funds Capture Authorization
Web Services Application Identity for SCM	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 architecture technology stack.	Capture Charge References

Granted Role	Granted Role Description	Privilege
Web Services Application Identity for SCM	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 architecture technology stack.	Check Item Reference for Deletion by Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Check Item and Item Structure References in Manufacturing for Delete
Web Services Application Identity for SCM	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 architecture technology stack.	Check Item on Procurement Document for Delete by Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Commit to Order Forecasts by Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Configure Sales Forecasting Management UI
Web Services Application Identity for SCM	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 architecture technology stack.	Convert Currency by Service
Web Services Application Identity for SCM	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 architecture technology stack.	Copy Funds Capture Transaction Extension
Web Services Application Identity for SCM	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 architecture technology stack.	Create Cost Distributions
Web Services Application Identity for SCM	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 architecture technology stack.	Create Funds Capture Authorization
Web Services Application Identity for SCM	Identifies roles with elevated access aimed at developers to help achieve code	Create Funds Capture Return

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 Identity for SCM	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 architecture technology stack.	Create Payables Invoice by Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Create Task Layer Service
Web Services Application Identity for SCM	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 architecture technology stack.	Define Sales Forecast
Web Services Application Identity for SCM	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 architecture technology stack.	Delete Funds Capture Transaction Extension
Web Services Application Identity for SCM	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 architecture technology stack.	Enter Purchase Order Charge Estimates
Web Services Application Identity for SCM	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 architecture technology stack.	Enter Trading Community Organization Information
Web Services Application Identity for SCM	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 architecture technology stack.	Enter Trading Community Person
Web Services Application Identity for SCM	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 architecture technology stack.	Execute Order Forecast Orchestration Web Services
Web Services Application Identity for SCM	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 architecture technology stack.	Export Customer Account

Granted Role	Granted Role Description	Privilege
	applications using the service oriented architecture technology stack.	
Web Services Application Identity for SCM	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 architecture technology stack.	Export Customer Account Contact
Web Services Application Identity for SCM	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 architecture technology stack.	Export Customer Account Relationship
Web Services Application Identity for SCM	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 architecture technology stack.	Export Trading Community Organization Relationship
Web Services Application Identity for SCM	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 architecture technology stack.	Export Trading Community Person Relationship
Web Services Application Identity for SCM	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 architecture technology stack.	Get Drop Ship Requisition BU
Web Services Application Identity for SCM	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 architecture technology stack.	Get Financial Orchestration Flow for Costing
Web Services Application Identity for SCM	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 architecture technology stack.	Get Invoice Status for Inter Organization Transactions
Web Services Application Identity for SCM	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 architecture technology stack.	Import Approved Requisition
Web Services Application Identity for SCM	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 architecture technology stack.	Import Requisition

Granted Role	Granted Role Description	Privilege
Web Services Application Identity for SCM	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 architecture technology stack.	Import Work Orders
Web Services Application Identity for SCM	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 architecture technology stack.	Load Electronic Fiscal Document
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Charge Invoice Associations
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Charge Templates
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Configure to Order Web Services
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Contract Item Deletion
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Cost Period
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Customer Assets by Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage E-mail Notifications
Web Services Application Identity for SCM	Identifies roles with elevated access aimed at developers to help achieve code	Manage External Payer 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 Identity for SCM	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 architecture technology stack.	Manage Funds Capture Payment Method
Web Services Application Identity for SCM	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 architecture technology stack.	Manage HCM Data Role
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Inventory Consumption Rule
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Inventory Reservation Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Inventory Transfer Order
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Item Class
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Item Organization
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Item Transaction Defaults
Web Services Application Identity for SCM	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	Manage New Item Request

Granted Role	Granted Role Description	Privilege
	applications using the service oriented architecture technology stack.	
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Generic Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Order Activity Interface Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Order Fulfillment Interface Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Order Modification
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Order Purchasing Interface Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Order Receiving Interface Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Order Shipping Interface Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Order Template Interface Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Order Trade Compliance Interface Web Service

Granted Role	Granted Role Description	Privilege
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Orchestration Order Workbench Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Order Details Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Order Orchestration Composite Generator Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Order Orchestration Decomposition Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Order Orchestration Setup Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Payables Financials Option
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Payment Terms
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Product Eligibility Rules
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Product Groups
Web Services Application Identity for SCM	Identifies roles with elevated access aimed at developers to help achieve code	Manage Purchase Request 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 Identity for SCM	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 architecture technology stack.	Manage Receiving Receipt Advice Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Subinventory and Locator
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Supply Orchestration Web Services
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Trade Operation Templates
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Trade Operations
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Unit of Measure
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Users
Web Services Application Identity for SCM	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 architecture technology stack.	Manage Web Service Interface to Transportation Data for Sales Order
Web Services Application Identity for SCM	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	Manage Work Definitions

Granted Role	Granted Role Description	Privilege
	applications using the service oriented architecture technology stack.	
Web Services Application Identity for SCM	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 architecture technology stack.	Print Shipping Reports
Web Services Application Identity for SCM	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 architecture technology stack.	Print Shipping Reports for Portugal
Web Services Application Identity for SCM	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 architecture technology stack.	Print Work Definition Report
Web Services Application Identity for SCM	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 architecture technology stack.	Process Expired Credit Authorizations
Web Services Application Identity for SCM	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 architecture technology stack.	Process Funds Capture Transaction
Web Services Application Identity for SCM	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 architecture technology stack.	Process Product Genealogy Transactions
Web Services Application Identity for SCM	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 architecture technology stack.	Process Shipment Request Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Provide Inbound Shipment Details Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Provide Inventory Completed Transaction Details Web Service

Granted Role	Granted Role Description	Privilege
Web Services Application Identity for SCM	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 architecture technology stack.	Provide Item Cost
Web Services Application Identity for SCM	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 architecture technology stack.	Provide Receipt Details Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Provide Receiving Transaction Details Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Provide Trade Events Interface Service
Web Services Application Identity for SCM	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 architecture technology stack.	Receive Receiving Receipt Confirmation Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Release Paused Tasks External Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Review Landed Cost Purchase Orders
Web Services Application Identity for SCM	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 architecture technology stack.	Run CRM Export Process
Web Services Application Identity for SCM	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 architecture technology stack.	Run HCM Transaction Management Notification Duplicate Service
Web Services Application Identity for SCM	Identifies roles with elevated access aimed at developers to help achieve code	Run Sales Forecast Jobs

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 Identity for SCM	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 architecture technology stack.	Search Customer Account Relationships
Web Services Application Identity for SCM	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 architecture technology stack.	Search Customer Account Site
Web Services Application Identity for SCM	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 architecture technology stack.	Search Purchase Request by Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Search Shipment Line Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Organization
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Organization Additional Identifier
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Organization Additional Name
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Organization Address
Web Services Application Identity for SCM	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	Search Trading Community Organization Classification Code Assignment

Granted Role	Granted Role Description	Privilege
	applications using the service oriented architecture technology stack.	
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Organization Contact Point
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Organization Relationship
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Person
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Person Additional Identifier
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Person Additional Name
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Person Address
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Person Classification
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Person Contact Point
Web Services Application Identity for SCM	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 architecture technology stack.	Search Trading Community Person Relationship

Granted Role	Granted Role Description	Privilege
Web Services Application Identity for SCM	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 architecture technology stack.	Send Receiving Receipt Advice Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Send Shipment Advice
Web Services Application Identity for SCM	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 architecture technology stack.	Set Funds Capture Transaction Extension Details
Web Services Application Identity for SCM	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 architecture technology stack.	Set Up CRM Objects for Export
Web Services Application Identity for SCM	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 architecture technology stack.	Set Up Sales Competitor
Web Services Application Identity for SCM	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 architecture technology stack.	Set Up Sales Note
Web Services Application Identity for SCM	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 architecture technology stack.	Set Up Sales Resource Organization
Web Services Application Identity for SCM	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 architecture technology stack.	Set Up Sales Task
Web Services Application Identity for SCM	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 architecture technology stack.	Submit AutoInvoice Web Service
Web Services Application Identity for SCM	Identifies roles with elevated access aimed at developers to help achieve code	Submit Receiving 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 Identity for SCM	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 architecture technology stack.	Submit Receiving Transaction Manager Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Transfer Financial Orchestration Task Layer Status
Web Services Application Identity for SCM	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 architecture technology stack.	Update Orchestration Order Fulfillment Line Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	Update Trading Community Organization
Web Services Application Identity for SCM	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 architecture technology stack.	Update Trading Community Person
Web Services Application Identity for SCM	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 architecture technology stack.	Use LDAP Request Service
Web Services Application Identity for SCM	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 architecture technology stack.	Use People Core Maintain LDAP Data Service
Web Services Application Identity for SCM	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 architecture technology stack.	Use User Details Service
Web Services Application Identity for SCM	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	View Administration Link

Granted Role	Granted Role Description	Privilege
	applications using the service oriented architecture technology stack.	
Web Services Application Identity for SCM	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 architecture technology stack.	View Customer Account
Web Services Application Identity for SCM	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 architecture technology stack.	View Customer Account Contact
Web Services Application Identity for SCM	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 architecture technology stack.	View Customer Account Contact Responsibility
Web Services Application Identity for SCM	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 architecture technology stack.	View Customer Account Information
Web Services Application Identity for SCM	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 architecture technology stack.	View Customer Account Relationship
Web Services Application Identity for SCM	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 architecture technology stack.	View Customer Account Relationships
Web Services Application Identity for SCM	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 architecture technology stack.	View Customer Account Site
Web Services Application Identity for SCM	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 architecture technology stack.	View Customer Account Site Use
Web Services Application Identity for SCM	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 architecture technology stack.	View Location of Final Discharge

Granted Role	Granted Role Description	Privilege
Web Services Application Identity for SCM	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 architecture technology stack.	View Maintainable Assets by Service
Web Services Application Identity for SCM	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 architecture technology stack.	View Maintenance Work Orders by Service
Web Services Application Identity for SCM	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 architecture technology stack.	View Order Forecasts by Web Service
Web Services Application Identity for SCM	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 architecture technology stack.	View Party Fiscal Classification
Web Services Application Identity for SCM	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 architecture technology stack.	View Sales Forecast for Subordinates
Web Services Application Identity for SCM	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 architecture technology stack.	View Scanned Payables Invoices
Web Services Application Identity for SCM	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 architecture technology stack.	View Supply Chain Financial Orchestration System Options
Web Services Application Identity for SCM	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 architecture technology stack.	View Third-Party Site Tax Profile
Web Services Application Identity for SCM	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 architecture technology stack.	View Third-Party Tax Profile
Web Services Application Identity for SCM	Identifies roles with elevated access aimed at developers to help achieve code	View Trading Community 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 Identity for SCM	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 architecture technology stack.	View Trading Community Organization Additional Identifier
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Organization Additional Name
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Organization Address
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Organization Address Use
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Organization Classification Code Assignment
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Organization Contact Point
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Organization Contact Preference
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Organization Relationship
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Organization Source System Mapping

Granted Role	Granted Role Description	Privilege
	applications using the service oriented architecture technology stack.	
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Organization Usage Assignment
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Additional Identifier
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Additional Name
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Address
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Address Use
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Classification Code Assignment
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Contact Points
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Contact Preference

Granted Role	Granted Role Description	Privilege
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Relationship
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Source System Mapping
Web Services Application Identity for SCM	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 architecture technology stack.	View Trading Community Person Usage Assignment
Web Services Application Identity for SCM	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 architecture technology stack.	View Work Definitions
Web Services Application Identity for SCM	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 architecture technology stack.	View Work Orders
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	Create Product Category Fiscal Classification Code

Granted Role	Granted Role Description	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.	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 Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined 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 Withholding Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Exception
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Jurisdiction
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create 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.	Create 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.	Create 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.	Create Withholding Tax Rule
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Create Withholding Tax Status

Granted Role	Granted Role Description	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.	Create Withholding Taxable Basis Formula
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Manage Tax Rules Import and Export Services

Granted Role	Granted Role Description	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.	Manage Tax Third-Party Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update 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.	Update 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.	Update 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.	Update 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.	Update Party Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Update Product Category Fiscal Classification Code

Granted Role	Granted Role Description	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.	Update 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.	Update 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.	Update Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update 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.	Update Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined 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.	View 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.	View Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	View Document Fiscal Classification Code

Granted Role	Granted Role Description	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.	View 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.	View 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.	View 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.	View 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.	View 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.	View Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View 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 Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	View Withholding Tax

Granted Role	Granted Role Description	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.	View Withholding Tax Exception
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 Jurisdiction
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 **Financial Supply Chain Manufacturing Application Administrator**.

Business Object	Policy Description	Policy Store Implementation
ABC Assignment Group	A Financial Supply Chain Manufacturing Application Administrator can manage abc assignment group for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Assignment Group (Data) Resource: Inventory Organization Parameter
ABC Class	A Financial Supply Chain Manufacturing Application Administrator can manage abc class for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Class (Data) Resource: Inventory Organization Parameter
ABC Classification Set	A Financial Supply Chain	Role: Inventory ABC Analysis

Business Object	Policy Description	Policy Store Implementation
Header	Manufacturing Application Administrator can manage abc classification set header for the inventory organizations in which they can operate	Privilege: Manage ABC Classification Set Header (Data) Resource: Inventory Organization Parameter
Activity	A Financial Supply Chain Manufacturing Application Administrator can view activity for all activities in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Activity (Data) Resource: Activity
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can delete application attachment for the supplier category to supplier	Role: Procurement Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can delete application attachment for the supplier qualification area category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can delete application attachment for the supplier qualification model category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can delete application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Procurement Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Contract Management Across All Contracts Web Service Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver,	Role: Web Services Application Identity for SCM Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	to approver, to payables, and internal to purchasing	
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Web Services Application Identity for SCM Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier categories from	Role: Web Services Application Identity for SCM Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier, miscellaneous, and to supplier	
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Web Services Application Identity for SCM Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier category to supplier	Role: Procurement Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification area category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Web Services Application Identity for SCM Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification model category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification model category including internal to supplier qualification	Role: Web Services Application Identity for SCM Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Procurement Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal	Role: Web Services Application Identity for SCM Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	responder, and to supplier	
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification question category including to internal responder	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Web Services Application Identity for SCM Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification response category including from internal responder	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification response category including from supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for the supplier category to supplier	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for the supplier qualification area category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for the supplier qualification model category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Financial Supply Chain Manufacturing Application Administrator can view application attachment for the supplier categories from	Role: Financial Supply Chain Manufacturing Application Administrator Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier, miscellaneous, and to supplier	
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can delete application attachment for all miscellaneous category attachments data	Role: Incentive Compensation Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can delete application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Delete Application Attachment Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can delete application attachment for all miscellaneous category attachments data	Role: Sales Lead Processing Privilege: Delete Application Attachment Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment category for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment category for all projects applications data	Role: Project Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for all miscellaneous category attachments data	Role: Incentive Compensation Application Administrator Privilege: Read Application Attachment Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Read Application Attachment Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for all miscellaneous category attachments data	Role: Sales Lead Processing Privilege: Read Application Attachment Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application	Role: Incentive Compensation Application Administrator

Business Object	Policy Description	Policy Store Implementation
	Administrator can update application attachment for all miscellaneous category attachments data	Privilege: Update Application Attachment Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Update Application Attachment Resource: Application Attachment Category
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for all miscellaneous category attachments data	Role: Sales Lead Processing Privilege: Update Application Attachment Resource: Application Attachment Category
Application Attachment Entity	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment entity for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity
Application Attachment Entity	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment entity for all projects applications data	Role: Project Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity
Application Attachment Entity	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment entity for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity
Application Descriptive Flexfield	A Financial Supply Chain Manufacturing Application Administrator can manage application descriptive flexfield for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Manage Application Descriptive Flexfield (Data) Resource: Application Descriptive Flexfield
Application Descriptive Flexfield	A Financial Supply Chain Manufacturing Application Administrator can manage application descriptive flexfield for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Descriptive Flexfield (Data) Resource: Application Descriptive Flexfield
Application Diagnostic Test	A Financial Supply Chain Manufacturing Application Administrator can execute application diagnostic test for all tests	Role: Application Diagnostics Data Advanced Privilege: Execute Application Diagnostic Test (Data) Resource: Application Diagnostic Test
Application Diagnostic Test	A Financial Supply Chain Manufacturing Application Administrator can execute application diagnostic test for all tests	Role: Application Diagnostics Data Regular Privilege: Execute Application Diagnostic Test (Data) Resource: Application Diagnostic Test
Application Diagnostic Test	A Financial Supply Chain Manufacturing Application Administrator can view application diagnostic test	Role: Application Diagnostics Data Advanced Privilege: View Application Diagnostic Test Report (Data) 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
	Administrator can delete application lookup types for all scm applications data	(Data) Resource: Application Lookup Type
Application Lookup Type	A Financial Supply Chain Manufacturing Application Administrator can update application lookup types for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Update Application Lookup Types (Data) Resource: Application Lookup Type
Application Lookup Type	A Financial Supply Chain Manufacturing Application Administrator can update application lookup types for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Lookup Types (Data) Resource: Application Lookup Type
Application Message	A Financial Supply Chain Manufacturing Application Administrator can delete application message for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Message (Data) Resource: Application Message
Application Message	A Financial Supply Chain Manufacturing Application Administrator can update application message for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Message (Data) Resource: Application Message
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all applications common objects	Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all customer relationship management application objects	Role: Item Management Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all customer relationship management application objects	Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all financial supply chain manufacturing application objects	Role: Project Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects

Business Object	Policy Description	Policy Store Implementation
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all financial supply chain manufacturing application objects	Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all human capital management application objects	Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all value chain planning application objects	Role: Planning Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for the item classes they have access to	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for the items they have access to in item and inventory organizations	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Profile Category	A Financial Supply Chain Manufacturing Application Administrator can delete application profile category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Profile Category (Data) Resource: Application Profile Category
Application Profile Category	A Financial Supply Chain Manufacturing Application Administrator can update application profile category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Profile Category (Data) Resource: Application Profile Category
Application Profile Option	A Financial Supply Chain Manufacturing Application Administrator can delete application profile option for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Delete Application Profile Option (Data) Resource: Application Profile Option
Application Profile Option	A Financial Supply Chain Manufacturing Application Administrator can delete application profile option for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Profile Option (Data) Resource: Application Profile Option
Application Profile Option	A Financial Supply Chain Manufacturing Application Administrator can update application profile option for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Update Application Profile Option (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 Administrator can update application profile option for all scm applications data	Privilege: Update Application Profile Option (Data) Resource: Application Profile Option
Application Profile Value	A Financial Supply Chain Manufacturing Application Administrator can delete application profile value for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value
Application Profile Value	A Financial Supply Chain Manufacturing Application Administrator can delete application profile value for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value
Application Profile Value	A Financial Supply Chain Manufacturing Application Administrator can update application profile value for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Update Application Profile Value (Data) Resource: Application Profile Value
Application Profile Value	A Financial Supply Chain Manufacturing Application Administrator can update application profile value for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Profile Value (Data) Resource: Application Profile Value
Application Taxonomy	A Financial Supply Chain Manufacturing Application Administrator can delete application taxonomy for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Taxonomy (Data) Resource: Application Taxonomy
Application Taxonomy	A Financial Supply Chain Manufacturing Application Administrator can update application taxonomy for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Taxonomy (Data) Resource: Application Taxonomy
Application Tree	A Financial Supply Chain Manufacturing Application Administrator can manage application tree for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Tree (Data) Resource: Application Tree
Application Tree Label	A Financial Supply Chain Manufacturing Application Administrator can manage application tree label for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label
Application Tree Structure	A Financial Supply Chain Manufacturing Application Administrator can manage application tree structure for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Tree Structure (Data) Resource: Application Tree Structure
Business Unit	A Financial Supply Chain Manufacturing Application Administrator can choose business unit organization for business units in their organization security profile	Role: Financial Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Financial Supply Chain	Role: Procurement Application Administrator

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application Administrator can choose business unit organization for business units in their organization security profile	Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Financial Supply Chain Manufacturing Application Administrator can choose business unit organization for business units in their organization security profile	Role: Project Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Financial Supply Chain Manufacturing Application Administrator can choose business unit organization for business units in their organization security profile	Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Business Unit	A Financial Supply Chain Manufacturing Application Administrator can choose business unit organization for business units in their organization security profile	Role: Supply Chain Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Cash Advance Setup and Policy	A Financial Supply Chain Manufacturing Application Administrator can manage cash advance policy for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Cash Advance Policy (Data) Resource: Business Unit
Charge Reference Type	A Financial Supply Chain Manufacturing Application Administrator can manage charge reference type for the reference data sets they administer	Role: Supply Chain Application Administrator Privilege: Manage Charge Reference Type (Data) Resource: Reference Data Set
Charge Reference Type	A Financial Supply Chain Manufacturing Application Administrator can view charge reference type for the reference data sets they administer	Role: Web Services Application Identity for SCM Privilege: View Charge Reference Type (Data) Resource: Reference Data Set
Classification Code File Import Activity	A Financial Supply Chain Manufacturing Application Administrator 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 Supply Chain Manufacturing Application Administrator 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

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Object	A Financial Supply Chain Manufacturing Application Administrator 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
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type <u>ack_rejected_invoice_out</u>	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type <u>acknowledge_forecast_in</u>	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type <u>cancel_po_out</u>	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type <u>process_rcv_adv_out</u>	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type <u>ack_rcv_adv_in</u>	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type <u>acknowledge_change_po_out</u>	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type <u>acknowledge_po_out</u>	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application	Role: Procurement Application Administrator Privilege: Manage Collaboration Document

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage collaboration document for the collaboration document of document type cancel purchase order outbound	(Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type cancel_br_cte_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type cancel_br_nfe_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type cancel_po_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type change purchase order outbound	Role: Procurement Application Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type change_po_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type change_po_out	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header

Business Object	Policy Description	Policy Store Implementation
	document type process invoice outbound	
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process purchase order outbound	Role: Procurement Application Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process_br_cte_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process_br_nfe_confirmation_out	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process_br_nfe_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process_forecast_out	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process_invoice_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process_po_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header

Business Object	Policy Description	Policy Store Implementation
	document type process_po_out	
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process_shipment_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type process_shipment_out	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type respond_br_cte_validation_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type respond_br_nfe_validation_in	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type validate_br_cte_out	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Financial Supply Chain Manufacturing Application Administrator can manage collaboration document for the collaboration document of document type validate_br_nfe_out	Role: B2B Administrator Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collections Aging Bucket	A Financial Supply Chain Manufacturing Application Administrator can maintain collections aging buckets for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Aging Buckets (Data) Resource: Reference Data Set
Collections Correspondence	A Financial Supply Chain Manufacturing Application Administrator can maintain collections correspondence for the business units for which they are authorized	Role: Collections Administration Privilege: Maintain Collections Correspondence (Data) Resource: Business Unit
Collections Preference	A Financial Supply Chain	Role: Collections Administration

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application Administrator can maintain collections application preference for the reference data sets they administer	Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collector	A Financial Supply Chain Manufacturing Application Administrator can maintain collector for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collector (Data) Resource: Reference Data Set
Consumer File Import Activity	A Financial Supply Chain Manufacturing Application Administrator 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 Supply Chain Manufacturing Application Administrator can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping
Consumer File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object
Contact File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Contract	A Financial Supply Chain Manufacturing Application Administrator can manage contract for all business units	Role: Contract Management Across All Contracts Web Service Privilege: Manage Contract (Data) Resource: Contract
Contract Note	A Financial Supply Chain Manufacturing Application	Role: Contract Management Across All Contracts Web Service

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage contract note for notes that are not private or private notes where they are the author.	Privilege: Manage Contract Note (Data) Resource: Contract Note
Corporate Card	A Financial Supply Chain Manufacturing Application Administrator can manage corporate card attribute for any corporate card in the enterprise	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Attribute (Data) Resource: Corporate Card
Corporate Card Program	A Financial Supply Chain Manufacturing Application Administrator can manage corporate card program for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Program (Data) Resource: Business Unit
Cost Analysis Mapping	A Financial Supply Chain Manufacturing Application Administrator can manage cost analysis mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Analysis Mappings (Data) Resource: Reference Data Set
Cost Component	A Financial Supply Chain Manufacturing Application Administrator can manage cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Components (Data) Resource: Reference Data Set
Cost Element	A Financial Supply Chain Manufacturing Application Administrator can manage cost element for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Element (Data) Resource: Reference Data Set
Cost Estimate Mapping	A Financial Supply Chain Manufacturing Application Administrator can manage estimate mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Estimate Mappings (Data) Resource: Reference Data Set
Cost Management Payables Invoice	A Financial Supply Chain Manufacturing Application Administrator can view cost management invoice for procurement business unit they are authorized for.	Role: Web Services Application Identity for SCM Privilege: View Cost Management Invoice (Data) Resource: Business Unit
Cost Management Receiving Transaction	A Financial Supply Chain Manufacturing Application Administrator can view cost management receiving transaction for procurement business unit they are authorized for.	Role: Web Services Application Identity for SCM Privilege: View Cost Management Receiving Transaction (Data) Resource: Business Unit
Cost Organization	A Financial Supply Chain Manufacturing Application Administrator can manage cost organization for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Cost Organization (Data) Resource: Cost Organization

Business Object	Policy Description	Policy Store Implementation
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Profile (Data) Resource: Reference Data Set
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can view cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: View Cost Profile (Data) Resource: Reference Data Set
Cost Valuation Structure	A Financial Supply Chain Manufacturing Application Administrator can manage cost valuation structure for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Valuation Structure (Data) Resource: Reference Data Set
Country Structure File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view country structure file import activity object type for all country structure file import activities of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Activity Object Type (Data) Resource: Country Structure File Import Activity
Country Structure File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view country structure file import mapping object type for all country structure file import mappings of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Mapping Object Type (Data) Resource: Country Structure File Import Mapping
Country Structure File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view country structure file import object type for all country structure file import objects of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) Resource: Country Structure File Import Object
Customer File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view customer file import object type for all customer file import	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object

Business Object	Policy Description	Policy Store Implementation
	objects of object type 'customer'	
Default Coverage File Export Object	A Financial Supply Chain Manufacturing Application Administrator can manage default coverage export for all the default coverage objects	Role: Contract Setup Privilege: Manage Default Coverage Export (Data) Resource: Default Coverage File Export Object
Default Coverage File Import Object	A Financial Supply Chain Manufacturing Application Administrator can manage default coverage import for all the default coverage objects	Role: Contract Setup Privilege: Manage Default Coverage Import (Data) Resource: Default Coverage File Import Object
Department	A Financial Supply Chain Manufacturing Application Administrator can choose department for departments in their organization security profile	Role: Resource Organization Administration Privilege: Choose Department (Data) Resource: Department
Employee Resource File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity
Employee Resource File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping
Employee Resource File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object
Expense Policy	A Financial Supply Chain Manufacturing Application Administrator can manage expense policy for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Policy	A Financial Supply Chain Manufacturing Application Administrator can manage expense policy for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Setup Option	A Financial Supply Chain Manufacturing Application Administrator can manage expenses system option for the	Role: Corporate Card Account Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	business units for which they are authorized	
Expense Setup Option	A Financial Supply Chain Manufacturing Application Administrator can manage expenses system option for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit
Expense Type	A Financial Supply Chain Manufacturing Application Administrator can manage expense template for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
Expense Type	A Financial Supply Chain Manufacturing 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 Export Batch	A Financial Supply Chain Manufacturing Application Administrator can view file export batch for all export batches	Role: Geography Administration Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Batch	A Financial Supply Chain Manufacturing Application Administrator can view file export batch for all export batches	Role: Incentive Compensation Application Administrator Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Batch	A Financial Supply Chain Manufacturing Application Administrator can view file export batch for all export batches	Role: Web Services Application Identity for SCM Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Object	A Financial Supply Chain Manufacturing Application Administrator can manage export unit test for all export unit test objects	Role: Geography Administration Privilege: Manage Export Unit Test (Data) Resource: File Export Object
File Export Object	A Financial Supply Chain Manufacturing Application Administrator can manage export unit test for all export unit test objects	Role: Incentive Compensation Application Administrator Privilege: Manage Export Unit Test (Data) Resource: File Export Object
File Export Object	A Financial Supply Chain Manufacturing Application Administrator can manage export unit test for all export unit test objects	Role: Web Services Application Identity for SCM Privilege: Manage Export Unit Test (Data) Resource: File Export Object
File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can manage default coverage import activity object for all the default coverage import activity objects	Role: Contract Setup Privilege: Manage Default Coverage Import Activity Object (Data) Resource: File Import Activity

Business Object	Policy Description	Policy Store Implementation
File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for opportunity administration duty	Role: Opportunity Administration Privilege: View Standard File Import Activity Object Type Resource: File Import Activity
File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for sales lead processing duty	Role: Sales Lead Processing Privilege: View Standard File Import Activity Object Type Resource: File Import Activity
File Import Activity	A Financial Supply Chain Manufacturing 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 Supply Chain Manufacturing Application Administrator can manage default coverage import mapping object for all the default coverage import mapping objects	Role: Contract Setup Privilege: Manage Default Coverage Import Mapping Object (Data) Resource: File Import Mapping
File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for opportunity administration duty	Role: Opportunity Administration Privilege: View Standard File Import Mapping Object Type Resource: File Import Mapping
File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for sales lead processing duty	Role: Sales Lead Processing Privilege: View Standard File Import Mapping Object Type Resource: File Import Mapping
File Import Mapping	A Financial Supply Chain Manufacturing 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 Supply Chain	Role: Fixed Asset Inquiry

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application Administrator can submit fixed assets reports in the asset books that they are authorized to access	Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset Bonus Rule	A Financial Supply Chain Manufacturing 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 Supply Chain Manufacturing 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 Supply Chain Manufacturing 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 Supply Chain Manufacturing 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 Supply Chain Manufacturing 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 Supply Chain Manufacturing 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
Geography File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view geography file import activity object type for all geography file import activities of object type geography	Role: Geography Administration Privilege: View Geography File Import Activity Object Type (Data) Resource: Geography File Import Activity
Geography File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view geography file import mapping object type for all geography file import mappings of object type geography	Role: Geography Administration Privilege: View Geography File Import Mapping Object Type (Data) Resource: Geography File Import Mapping
Geography File Import	A Financial Supply Chain	Role: Geography Administration

Business Object	Policy Description	Policy Store Implementation
Object	Manufacturing Application Administrator can view geography file import object type for all geography file import objects of object type geography	Privilege: View Geography File Import Object Type (Data) Resource: Geography File Import Object
Group Customer File Import Activity	A Financial Supply Chain Manufacturing Application Administrator 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 Supply Chain Manufacturing Application Administrator 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 Supply Chain Manufacturing Application Administrator 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
HR Job	A Financial Supply Chain Manufacturing Application Administrator can choose hr job for all jobs in the enterprise	Role: Procurement Application Administrator Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Financial Supply Chain Manufacturing Application Administrator can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Financial Supply Chain Manufacturing Application Administrator can choose hr job for jobs in their job security profile	Role: Project Application Administrator Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Financial Supply Chain Manufacturing Application Administrator can choose hr job for jobs in their job security profile	Role: Receivables Administration Privilege: Choose HR Job (Data) Resource: HR Job
Help Topic	A Financial Supply Chain Manufacturing Application Administrator can view secured help content for all secured help content they are authorized	Role: Financial Application Administrator Privilege: View Secured Help Content Resource: Help Topic
Help Topic	A Financial Supply Chain Manufacturing Application Administrator can view secured help content for all secured help content they are authorized	Role: Project Application Administrator Privilege: View Secured Help Content Resource: Help Topic
Help Topic	A Financial Supply Chain	Role: Supply Chain Application Administrator

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application Administrator can view secured help content for all secured help content they are authorized	Privilege: View Secured Help Content Resource: Help Topic
Hierarchy File Import Activity	A Financial Supply Chain Manufacturing Application Administrator 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 Supply Chain Manufacturing Application Administrator 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 Supply Chain Manufacturing Application Administrator 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 Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Incentive Compensation Calendar	A Financial Supply Chain Manufacturing Application Administrator can manage incentive compensation calendar for all incentive compensation calendars in the enterprise	Role: Incentive Compensation Application Administrator Privilege: Manage Incentive Compensation Calendar (Data) Resource: Incentive Compensation Calendar
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application

Business Object	Policy Description	Policy Store Implementation
Calendar Period Status	Manufacturing Application Administrator can manage incentive compensation calendar period for the business units for which they are authorized	Administrator Privilege: Manage Incentive Compensation Calendar Period (Data) Resource: Business Unit
Incentive Compensation Currency Exchange Rate	A Financial Supply Chain Manufacturing Application Administrator can manage incentive compensation currency exchange rate for all incentive compensation currencies	Role: Incentive Compensation Application Administrator Privilege: Manage Incentive Compensation Currency Exchange Rate (Data) Resource: Incentive Compensation Currency Exchange Rate
Incentive Compensation Earnings Type	A Financial Supply Chain Manufacturing Application Administrator can manage incentive compensation earning types for the business units for which they are authorized	Role: Incentive Compensation Application Administrator Privilege: Manage Incentive Compensation Earning Types (Data) Resource: Business Unit
Incentive Compensation Interval Type	A Financial Supply Chain Manufacturing Application Administrator can manage incentive compensation intervals for the business units for which they are authorized	Role: Incentive Compensation Application Administrator Privilege: Manage Incentive Compensation Intervals (Data) Resource: Business Unit
Incentive Compensation Participant	A Financial Supply Chain Manufacturing Application Administrator can manage incentive compensation participant for the business units for which they are authorized	Role: Incentive Compensation Application Administrator Privilege: Manage Incentive Compensation Participant (Data) Resource: Business Unit
Incentive Compensation Participant	A Financial Supply Chain Manufacturing Application Administrator can register incentive compensation participant for the business units for which they are authorized	Role: Incentive Compensation Application Administrator Privilege: Register Incentive Compensation Participant (Data) Resource: Business Unit
Incentive Compensation Payment Transaction Export Object	A Financial Supply Chain Manufacturing Application Administrator can view incentive compensation payment transaction export object for the incentive compensation payment transaction export object in the enterprise	Role: Incentive Compensation Application Administrator Privilege: View Incentive Compensation Payment Transaction Export Object (Data) Resource: Incentive Compensation Payment Transaction Export Object
Incentive Compensation Rule Qualifier	A Financial Supply Chain Manufacturing Application Administrator can manage incentive compensation rule qualifier for all incentive compensation rule qualifier data in the enterprise	Role: Incentive Compensation Application Administrator Privilege: Manage Incentive Compensation Rule Qualifier (Data) Resource: Incentive Compensation Rule Qualifier
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application

Business Object	Policy Description	Policy Store Implementation
Rule Qualifier Data Source	Manufacturing Application Administrator can register incentive compensation custom rule qualifier data source for all incentive compensation rule qualifier data sources in the enterprise	Administrator Privilege: Register Incentive Compensation Custom Rule Qualifier Data Source (Data) Resource: Incentive Compensation Rule Qualifier Data Source
Incentive Compensation Staged Transaction File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view incentive compensation staged transaction file import activity for all staged transaction file import activities in the enterprise	Role: Incentive Compensation Application Administrator Privilege: View Incentive Compensation Staged Transaction File Import Activity (Data) Resource: Incentive Compensation Staged Transaction File Import Activity
Incentive Compensation Staged Transaction File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view incentive compensation staged transaction file import mapping for all staged transaction file import mappings in the enterprise	Role: Incentive Compensation Application Administrator Privilege: View Incentive Compensation Staged Transaction File Import Mapping (Data) Resource: Incentive Compensation Staged Transaction File Import Mapping
Incentive Compensation Staged Transaction File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view incentive compensation staged transaction file import object for all staged transaction file import objects in the enterprise	Role: Incentive Compensation Application Administrator Privilege: View Incentive Compensation Staged Transaction File Import Object (Data) Resource: Incentive Compensation Staged Transaction File Import Object
Incentive Compensation System Parameter	A Financial Supply Chain Manufacturing Application Administrator can set up incentive compensation parameters for the business units for which they are authorized	Role: Incentive Compensation Application Administrator Privilege: Set Up Incentive Compensation Parameters (Data) Resource: Business Unit
Incentive Compensation Tables and Columns Setup	A Financial Supply Chain Manufacturing Application Administrator can configure incentive compensation tables and columns for the business units for which they are authorized	Role: Incentive Compensation Application Administrator Privilege: Configure Incentive Compensation Tables and Columns (Data) Resource: Business Unit
Interorganization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Interorganization Parameter (Data) Resource: Inventory Organization Parameter
Intersubinventory Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage intersubinventory parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Intersubinventory Parameter (Data) Resource: Inventory Organization Parameter

Business Object	Policy Description	Policy Store Implementation
Inventory Account Alias	A Financial Supply Chain Manufacturing Application Administrator can manage inventory account alias for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Account Alias (Data) Resource: Inventory Organization Parameter
Inventory Consumption Rule	A Financial Supply Chain Manufacturing Application Administrator can manage inventory consumption rule for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Organization Parameter
Inventory Consumption Rule	A Financial Supply Chain Manufacturing Application Administrator can manage inventory consumption rule for the inventory organizations in which they can operate	Role: Web Services Application Identity for SCM Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Consumption Rule
Inventory Locator	A Financial Supply Chain Manufacturing Application Administrator can manage inventory locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter
Inventory Movement Rule Selection Criterion	A Financial Supply Chain Manufacturing Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter
Inventory Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter
Inventory Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage item and inventory organization parameter for the item organizations in which they can operate	Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter
Item	A Financial Supply Chain Manufacturing Application Administrator can create item class item for the item classes they have access to	Role: Item Management Privilege: Create Item Class Item (Data) Resource: Item
Item Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage item cost profile for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile

Business Object	Policy Description	Policy Store Implementation
Item Locator	A Financial Supply Chain Manufacturing Application Administrator can manage item locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter
Item Lot And Serial Attributes Mapping	A Financial Supply Chain Manufacturing Application Administrator can manage item lot and serial attributes mapping for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Lot and Serial Attributes Mapping (Data) Resource: Inventory Organization Parameter
Item Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage item subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Subinventory (Data) Resource: Inventory Organization Parameter
Landed Cost Charge	A Financial Supply Chain Manufacturing Application Administrator can manage landed cost charge for the reference data sets they administer	Role: Supply Chain Application Administrator Privilege: Manage Landed Cost Charge (Data) Resource: Reference Data Set
Landed Cost Charge	A Financial Supply Chain Manufacturing Application Administrator can view landed cost charge for the reference data sets they administer	Role: Web Services Application Identity for SCM Privilege: View Landed Cost Charge (Data) Resource: Reference Data Set
Ledger	A Financial Supply Chain Manufacturing Application Administrator can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Financial Application Administrator Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Employer	A Financial Supply Chain Manufacturing Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Financial Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Financial Supply Chain Manufacturing Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Procurement Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Financial Supply Chain Manufacturing Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Project Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Financial Supply Chain Manufacturing Application	Role: Resource Administration Privilege: Choose Legal Employer (Data)

Business Object	Policy Description	Policy Store Implementation
	Administrator can choose legal employer for legal employers in their organization security profile	Resource: Legal Employer
Legal Employer	A Financial Supply Chain Manufacturing Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Supply Chain Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Entity File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Localization Configuration	A Financial Supply Chain Manufacturing Application Administrator can manage localization configuration for the localization setup applicable to the business units for which they are responsible	Role: Financial Application Administrator Privilege: Manage Localization Configuration (Data) Resource: Business Unit
Location	A Financial Supply Chain Manufacturing Application Administrator can choose location for all locations in the enterprise	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location
Location	A Financial Supply Chain Manufacturing Application Administrator can choose location for locations in their location security profile	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location
Location	A Financial Supply Chain Manufacturing Application Administrator can manage location for all locations in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
Location	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location

Business Object	Policy Description	Policy Store Implementation
	location for all reference data sets in the enterprise	
Location	A Financial Supply Chain Manufacturing Application Administrator can manage location for locations in their location security profile	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
Maintenance Organization	A Financial Supply Chain Manufacturing Application Administrator can manage maintenance organization for the maintenance organization in which they can operate	Role: Supply Chain Application Administrator Privilege: Manage Maintenance Organization (Data) Resource: Inventory Organization Parameter
Manufacturing Plant	A Financial Supply Chain Manufacturing Application Administrator can manage plant parameters for the manufacturing plant in which they can operate	Role: Supply Chain Application Administrator Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can delete 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	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign for all marketing campaigns in draft or scheduled execution status where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign member where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign Member (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign where they are the owner of the marketing	Role: Marketing Execution Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign

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 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 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)

Business Object	Policy Description	Policy Store Implementation
	Administrator can view marketing campaign for all resource organizations and child resource organizations for which they are authorized	Resource: Marketing Campaign
Marketing Campaign Note	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign note where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign Note (Data) Resource: Marketing Campaign Note
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	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Note (Data) Resource: Marketing Campaign Note
Marketing Campaign Note	A Financial Supply Chain Manufacturing Application Administrator can view marketing campaign note for all internal marketing campaign notes in the enterprise	Role: Marketing Campaign Management Privilege: View Marketing Campaign Note (Data) Resource: Marketing Campaign Note
Marketing Campaign Note	A Financial Supply Chain Manufacturing Application Administrator can view marketing campaign note for all marketing campaign notes with private visibility where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: View Marketing Campaign Note (Data) Resource: Marketing Campaign Note
Marketing List	A Financial Supply Chain Manufacturing Application Administrator can delete marketing list where they are the owner of the marketing list	Role: Marketing Campaign Management Privilege: Delete Marketing List (Data) Resource: Marketing List
Marketing List	A Financial Supply Chain Manufacturing Application Administrator can update marketing list where i am on the team associated to the marketing list	Role: Marketing Campaign Management Privilege: Update Marketing List (Data) Resource: Marketing List
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	Role: Marketing Campaign Management Privilege: Update Marketing List (Data) Resource: Marketing List
Marketing List	A Financial Supply Chain Manufacturing Application Administrator can update marketing list where they are the owner of the marketing list	Role: Marketing Campaign Management Privilege: Update Marketing List (Data) Resource: Marketing List
Marketing Response Note	A Financial Supply Chain Manufacturing Application	Role: Marketing Execution Management Privilege: Delete Marketing Response Note

Business Object	Policy Description	Policy Store Implementation
	Administrator can delete marketing response note where they are the author of the marketing response note	(Data) Resource: Marketing Response Note
Marketing Response Note	A Financial Supply Chain Manufacturing Application Administrator can update marketing response note where they are the author of the marketing response note	Role: Marketing Execution Management Privilege: Update Marketing Response Note (Data) Resource: Marketing Response Note
Marketing Response Note	A Financial Supply Chain Manufacturing Application Administrator can view marketing response note for all internal marketing response notes in the enterprise	Role: Marketing Execution Management Privilege: View Marketing Response Note (Data) Resource: Marketing Response Note
Marketing Response Note	A Financial Supply Chain Manufacturing Application Administrator can view marketing response note for all marketing response notes with private visibility where they are the author of the marketing response note	Role: Marketing Execution Management Privilege: View Marketing Response Note (Data) Resource: Marketing Response Note
Marketing Treatment	A Financial Supply Chain Manufacturing Application Administrator can delete marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Delete Marketing Treatment (Data) Resource: Marketing Treatment
Marketing Treatment	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment activation where they are a manager in the management hierarchy of the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment
Marketing Treatment	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment activation where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment
Marketing Treatment	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment lock where they are a manager in the management hierarchy of the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Lock (Data) Resource: Marketing Treatment
Marketing Treatment	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment lock where	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Lock (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 Manufacturing Application Administrator can view opportunity by sales team where they selected records where i am on the team on the sales ui	Role: Opportunity Administration Privilege: View Opportunity by Sales Team (Data) Resource: Opportunity
Opportunity	A Financial Supply Chain Manufacturing Application Administrator can view opportunity for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity (Data) Resource: Opportunity
Opportunity File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view opportunity file import activity object type for all opportunity file import activities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Activity Object Type (Data) Resource: Opportunity File Import Activity
Opportunity File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view opportunity file import mapping object type for all opportunity file import mappings in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Mapping Object Type (Data) Resource: Opportunity File Import Mapping
Opportunity File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view opportunity file import object type for all opportunity file import objects in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Object Type (Data) Resource: Opportunity File Import Object
Opportunity Note	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity note where they are the author of the note or the note is not a private note	Role: Opportunity Administration Privilege: Manage Opportunity Note (Data) Resource: Opportunity Note
Orchestration Hold Code	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration hold code definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Hold Code Definition (Data) Resource: Reference Data Set
Orchestration Process Definition	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration process definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Process Definition (Data) Resource: Reference Data Set
Overhead Rule	A Financial Supply Chain	Role: Cost Management Administration

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application Administrator can view overhead rule for the cost organizations for which they are authorized	Privilege: View Overhead Rule (Data) Resource: Overhead Rule
Packing Unit Item Assignment	A Financial Supply Chain Manufacturing Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Packing Unit Item Assignment (Data) Resource: Inventory Organization Parameter
Partner File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity
Partner File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping
Partner File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object
Partner Member File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity
Partner Member File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping
Partner Member File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage business unit party tax profile	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	for the business units for which they are authorized	
Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Payables Distribution Set	A Financial Supply Chain Manufacturing Application Administrator can manage payables distribution set for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Distribution Set (Data) Resource: Business Unit
Payables Financials Option	A Financial Supply Chain Manufacturing Application Administrator can manage payables financials option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Financials Option (Data) Resource: Business Unit
Payables Financials Option	A Financial Supply Chain Manufacturing Application Administrator can manage payables financials option for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Payables Financials Option (Data) Resource: Business Unit
Payables Payment Term	A Financial Supply Chain Manufacturing Application Administrator can manage payables payment terms for the reference data sets they administer	Role: Payables Administration Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables Payment Term	A Financial Supply Chain Manufacturing Application Administrator can manage payables payment terms for the reference data sets they administer	Role: Web Services Application Identity for SCM Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables Standard Invoice	A Financial Supply Chain Manufacturing Application Administrator can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Payables Standard Invoice	A Financial Supply Chain Manufacturing Application Administrator can manage payables invoice for all business units in the enterprise	Role: Web Services Application Identity for SCM Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Payables System Option	A Financial Supply Chain Manufacturing Application Administrator can manage payables system option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables System Option (Data) Resource: Business Unit
Payables Tax Reporting Entity	A Financial Supply Chain Manufacturing Application	Role: Payables Administration Privilege: Manage Payables Tax Reporting

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage payables tax reporting entity for the business units for which they are authorized	Entity (Data) Resource: Business Unit
Payables Withholding Tax Setup	A Financial Supply Chain Manufacturing Application Administrator can manage payables withholding tax setup for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Withholding Tax Setup (Data) Resource: Business Unit
Payment Card	A Financial Supply Chain Manufacturing Application Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Person	A Financial Supply Chain Manufacturing Application Administrator can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration Privilege: Choose Person (Data) Resource: Person
Person Assignment	A Financial Supply Chain Manufacturing Application Administrator can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Financial Supply Chain Manufacturing Application Administrator can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Type	A Financial Supply Chain Manufacturing Application Administrator can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Pick Wave	A Financial Supply Chain Manufacturing Application Administrator can manage pick wave for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter
Planning Cost Component	A Financial Supply Chain Manufacturing Application Administrator can manage planning cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Planning Cost Components (Data) Resource: Reference Data Set
Planning Cost Organization	A Financial Supply Chain Manufacturing Application Administrator can manage planning cost organizations for	Role: Cost Management Administration Privilege: Manage Planning Cost Organizations (Data) Resource: Planning Cost Organization

Business Object	Policy Description	Policy Store Implementation
	the cost organizations for which they are authorized	
Product Group Details Export Object	A Financial Supply Chain Manufacturing Application Administrator can view product group export object for all product group details export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Details Export Object
Product Group File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view product group file import activity object type for all authorized product group file import activities in all resource organizations where they are authorized	Role: Web Services Application Identity for SCM Privilege: View Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity
Product Group File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view product group file import mapping object type for all product group file import mappings in all resource organizations where they are authorized	Role: Web Services Application Identity for SCM Privilege: View Product Group File Import Mapping Object Type (Data) Resource: Product Group File Import Mapping
Product Group File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view product group file import object type for all product group file import objects in all resource organizations where they are authorized	Role: Web Services Application Identity for SCM Privilege: View Product Group File Import Object Type (Data) Resource: Product Group File Import Object
Product Group Products Export Object	A Financial Supply Chain Manufacturing Application Administrator can view product group export object for all product group products export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Products Export Object
Product Group Subgroups Export Object	A Financial Supply Chain Manufacturing Application Administrator can view product group export object for all product group subgroups export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Subgroups Export Object
Product Group Translations Export Object	A Financial Supply Chain Manufacturing Application Administrator can view product group export object for all product group translations export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Translations Export Object
Projects Period Status	A Financial Supply Chain Manufacturing Application Administrator can manage accounting period status for the corresponding oracle fusion accounting subledger	Role: Manage Projects Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Projects Period Status

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 for the reference data sets they administer	Resource: Reference Data Set
Receivables Batch Source	A Financial Supply Chain Manufacturing Application Administrator can manage receivables batch source for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Batch Source (Data) Resource: Reference Data Set
Receivables Credit Memo	A Financial Supply Chain Manufacturing Application Administrator can manage receivables activities for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Financial Supply Chain Manufacturing Application Administrator can manage receivables transactions for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Distribution Set	A Financial Supply Chain Manufacturing Application Administrator can manage receivables distribution set for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Financial Supply Chain Manufacturing Application Administrator can manage receivables transactions for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
Receivables Lockbox	A Financial Supply Chain Manufacturing Application Administrator can manage receivables lockbox for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Lockbox (Data) Resource: Reference Data Set
Receivables Memo Line Template	A Financial Supply Chain Manufacturing Application Administrator can manage receivables memo line template for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Payment Term	A Financial Supply Chain Manufacturing Application Administrator can manage receivables payment terms for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Receipt Method Account	A Financial Supply Chain Manufacturing Application Administrator can manage receivables receipt method account for the business units	Role: Receivables Administration Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	for which they are authorized	
Receivables Receipt Source	A Financial Supply Chain Manufacturing Application Administrator can manage receivables receipt source for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	A Financial Supply Chain Manufacturing Application Administrator can manage receivables remit-to address for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Contingency	A Financial Supply Chain Manufacturing Application Administrator can manage receivables revenue contingency for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set
Receivables Revenue Policy	A Financial Supply Chain Manufacturing Application Administrator can manage receivables revenue policy for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Statement Cycle	A Financial Supply Chain Manufacturing Application Administrator can manage receivables statement cycle for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables System Option	A Financial Supply Chain Manufacturing Application Administrator can manage receivables system options for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables System Options (Data) Resource: Business Unit
Receivables Transaction Type	A Financial Supply Chain Manufacturing Application Administrator can manage receivables transaction type for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Receiving Option	A Financial Supply Chain Manufacturing Application Administrator can manage receiving option for the inventory organizations in which they can operate	Role: Receiving Administration Privilege: Manage Receiving Option (Data) Resource: Inventory Organization Parameter
Sales Forecast Adjustment Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast adjustment export object for all sales forecast adjustment export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Adjustment Export Object (Data) Resource: Sales Forecast Adjustment Export Object

Business Object	Policy Description	Policy Store Implementation
Sales Forecast Header Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast header export object for all sales forecast header export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Header Export Object (Data) Resource: Sales Forecast Header Export Object
Sales Forecast Item Adjustment Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast item adjustment export object for all sales forecast item adjustment export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Item Adjustment Export Object (Data) Resource: Sales Forecast Item Adjustment Export Object
Sales Forecast Item Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast item export object for all sales forecast item export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Item Export Object (Data) Resource: Sales Forecast Item Export Object
Sales Forecast Participant Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast participant export object for all sales forecast participant export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Participant Export Object (Data) Resource: Sales Forecast Participant Export Object
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can delete sales lead for all retired, qualified, unqualified leads in the enterprise	Role: Sales Lead Processing Privilege: Delete Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: Update Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are a manager in the management hierarchy of a resource in the lead sales team with full access	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are a	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead

Business Object	Policy Description	Policy Store Implementation
	resource in the lead sales team with full access	
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead owner where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead owner where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales lead owner where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can update sales 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	Role: Sales Lead Qualification Privilege: Update Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view descendant territory leads where they are a territory resource in the sales lead territory team or a territory resource with a descendant	Role: Sales Lead Qualification Privilege: View Descendant Territory Leads (Data) Resource: Sales Lead

Business Object	Policy Description	Policy Store Implementation
	territory in the sales lead territory team	
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view my sales leads where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: View My Sales Leads (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: View Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are a manager in the management hierarchy of a resource in the lead sales team	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are a resource in the lead sales team	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view sales 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	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view sales	Role: Sales Lead Qualification Privilege: View Sales Team Leads (Data) Resource: Sales Lead

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 Manufacturing Application Administrator can view subordinate team leads where they are a manager in the management hierarchy of a resource in the lead sales team	Role: Sales Lead Qualification Supervision Privilege: View Subordinate Team Leads (Data) Resource: Sales Lead
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can view territory leads where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: View Territory Leads (Data) Resource: Sales Lead
Sales Lead File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view sales lead file import activity object type for all file import activities of type lead in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead File Import Activity Object Type (Data) Resource: Sales Lead File Import Activity
Sales Lead File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view sales lead file import mapping object type for all file import mappings of type lead in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead File Import Mapping Object Type (Data) Resource: Sales Lead File Import Mapping
Sales Lead File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view sales lead file import object type for all file import objects of type lead in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead File Import Object Type (Data) Resource: Sales Lead File Import Object
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can delete sales lead note where they are the author of the sales lead note	Role: Sales Lead Processing Privilege: Delete Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can delete sales lead note where they are the author of the sales lead note	Role: Sales Lead Qualification Privilege: Delete Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can delete sales lead note where they are the author of the sales lead note	Role: Sales Lead Qualification Supervision Privilege: Delete Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can update sales lead note where they are the author of the sales lead note	Role: Sales Lead Processing Privilege: Update Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application	Role: Sales Lead Qualification Privilege: Update Sales Lead Note (Data)

Business Object	Policy Description	Policy Store Implementation
	Administrator can update sales lead note where they are the author of the sales lead note	Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can update sales lead note where they are the author of the sales lead note	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can view sales lead note for all internal sales lead notes in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can view sales lead note for all internal sales lead notes in the enterprise	Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can view sales lead note for all internal sales lead notes in the enterprise	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can view sales lead note where they are the author of the private sales lead note	Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can view sales lead note where they are the author of the private sales lead note	Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
Sales Lead Note	A Financial Supply Chain Manufacturing Application Administrator can view sales lead note where they are the author of the private sales lead note	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
Sales Objects	A Financial Supply Chain Manufacturing Application Administrator can view standard file import export object type for all standard file import export objects that are accessible for opportunity administration duty	Role: Opportunity Administration Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Sales Objects	A Financial Supply Chain Manufacturing Application Administrator can view standard file import export object type for all standard file import export objects that are accessible for sales lead	Role: Sales Lead Processing Privilege: View Standard File Import Export Object Type Resource: Sales Objects

Business Object	Policy Description	Policy Store Implementation
	processing duty	
Sales Objects	A Financial Supply Chain Manufacturing Application Administrator can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Shipment	A Financial Supply Chain Manufacturing Application Administrator can manage shipment for the inventory organizations in which they can operate	Role: Web Services Application Identity for SCM Privilege: Manage Shipment (Data) Resource: Shipment
Shipping Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Shipping Organization Parameter (Data) Resource: Inventory Organization Parameter
Simplified Account File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Object Type (Data) Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Activity Object Type (Data) Resource: Simplified Contact File Import Activity
Simplified Contact File	A Financial Supply Chain	Role: Trading Community Import Batch

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

Business Object	Policy Description	Policy Store Implementation
Object	Administrator can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Subinventory (Data) Resource: Inventory Organization Parameter
Subledger Accounting Balance	A Financial Supply Chain Manufacturing Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Financial Supply Chain Manufacturing Application Administrator can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Financial Application Administrator Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Tax Defaults and Controls	A Financial Supply Chain Manufacturing Application Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Financial Supply Chain Manufacturing Application Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Financial Supply Chain Manufacturing Application Administrator 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
Tax Rate	A Financial Supply Chain Manufacturing Application Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Supply Chain Manufacturing Application Administrator can manage tax recovery for the tax setup applicable to the business units	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	for which they are responsible	
Tax Rule	A Financial Supply Chain Manufacturing Application Administrator can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Financial Supply Chain Manufacturing Application Administrator can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Financial Supply Chain Manufacturing Application Administrator can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Taxable Transaction	A Financial Supply Chain Manufacturing Application Administrator can manage taxable transaction for the business units for which they are authorized	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Territory Geography Export Object	A Financial Supply Chain Manufacturing Application Administrator can view territory geography export object for all territory geography export objects	Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object
Territory Geography File Import	A Financial Supply Chain Manufacturing Application Administrator can view territory geography file import for all territory geography file imports of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import
Territory Geography File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view territory geography file import mapping for all territory geography file import mappings of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Mapping (Data) Resource: Territory Geography File Import Mapping
Territory Geography File Import Metadata	A Financial Supply Chain Manufacturing Application Administrator can view territory geography file import metadata for all territory geography file import metadata of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Metadata Resource: Territory Geography File Import Metadata
Trade Operation	A Financial Supply Chain Manufacturing Application	Role: Web Services Application Identity for SCM

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage trade operation for procurement business unit they are authorized for.	Privilege: Manage Trade Operation (Data) Resource: Business Unit
Trade Operation	A Financial Supply Chain Manufacturing Application Administrator can view trade operation for procurement business unit they are authorized for.	Role: Supply Chain Application Administrator Privilege: View Trade Operation (Data) Resource: Business Unit
Trade Operation	A Financial Supply Chain Manufacturing Application Administrator can view trade operation for procurement business unit they are authorized for.	Role: Web Services Application Identity for SCM Privilege: View Trade Operation (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application Administrator can update customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application Administrator can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application Administrator can view customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application Administrator can view customer account for all customer accounts in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application Administrator 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	A Financial Supply Chain Manufacturing Application Administrator can view customer account for all customer accounts in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application Administrator can view customer account for all	Role: Order Orchestration Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account

Business Object	Policy Description	Policy Store Implementation
	customer accounts in the enterprise	
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application Administrator can view customer account for all customer accounts in the enterprise	Role: Receiving Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application Administrator can view customer account for all customer accounts in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Financial Supply Chain Manufacturing Application Administrator can manage customer account relationship for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Financial Supply Chain Manufacturing Application Administrator can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	A Financial Supply Chain Manufacturing Application Administrator 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 Relationship	A Financial Supply Chain Manufacturing Application Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Financial Supply Chain Manufacturing Application Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Financial Supply Chain Manufacturing Application Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	A Financial Supply Chain Manufacturing Application Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Web Services Application Identity for SCM Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can manage customer account site for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator 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	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application	Role: Order Orchestration Administration Privilege: View Customer Account Site (Data)

Business Object	Policy Description	Policy Store Implementation
	Administrator can view customer account site for the reference data sets for which they are authorized	Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Supply Chain Application Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Web Services Application Identity for SCM Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can manage customer account site use for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator 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 Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for	Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
	the reference data sets for which they are authorized	Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Order Orchestration Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Supply Chain Application Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Web Services Application Identity for SCM Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal contact preference for all trading community contact preferences not of type legal.	Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal contact preference for all trading community contact preferences not of type legal.	Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal contact preference for all trading community contact preferences not of type legal.	Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
	trading community legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal contact preference for all trading community contact preferences not of type legal.	Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal contact preference for all trading community contact preferences not of type legal.	Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal contact preference for all trading community contact preferences not of type legal.	Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator 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 Financial Supply Chain Manufacturing Application Administrator 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	A Financial Supply Chain Manufacturing Application Administrator 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	A Financial Supply Chain Manufacturing Application Administrator 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	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Incentive Compensation Application Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Inventory Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application	Role: Item Management Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
	Administrator can view trading community organization for all organizations in the enterprise	Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Order Orchestration Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payables Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator 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 Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payments Disbursement Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payments Funds Capture Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Procurement Application Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Product Hub Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community	A Financial Supply Chain	Role: Receiving Administration

Business Object	Policy Description	Policy Store Implementation
Organization Party	Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Sales Forecasting Delegated Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal contact preference for all trading community contact preferences not of type legal.	Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal contact preference for all trading community contact preferences not of type legal.	Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Carrier Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Receiving Administration Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (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	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 people 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 community person for all people in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application	Role: Customer Account Inquiry Privilege: View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	Administrator can view trading community person for all people in the enterprise	(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	Role: Customer Maintenance 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	Role: Customer Payment Instrument 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	Role: Fixed Asset 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	Role: Incentive Compensation Application Administrator 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	Role: Inventory 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	Role: Item 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	Role: Orchestration Infrastructure 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	Role: Order Orchestration 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	Role: Payables 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	Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
	community person for all people in the enterprise	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	Role: Payee Bank Account 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	Role: Payments Disbursement 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	Role: Payments Funds Capture 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	Role: Procurement Application Administrator 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	Role: Product Hub 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	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	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	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	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	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 people in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
	people in the enterprise	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: 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 people in the enterprise other than sales accounts and sales prospects.	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 community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Corporate Card Account 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: Customer Maintenance 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: Incentive Compensation Application Administrator 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: Inventory 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: Item 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: Procurement Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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 prospects.	Role: Product Hub 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: 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 resources in the enterprise	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: Customer Maintenance 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: Incentive Compensation Application Administrator 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: Inventory 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 resources in the enterprise	Role: Item 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: Procurement Application Administrator 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: Product Hub 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 resources in the enterprise	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 resources in the enterprise	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 resources in the enterprise	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 resources in the enterprise	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	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
	resources in the enterprise	
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact	Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Cash Management Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator 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
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
	community relationship for all trading community relationships in the enterprise	Resource: Trading Community Relationship
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Carrier Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Receiving Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Note	A Financial Supply Chain Manufacturing Application Administrator can manage trading community resource notes for all resource notes	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Note	A Financial Supply Chain Manufacturing Application Administrator can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note

Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Note	A Financial Supply Chain Manufacturing Application Administrator can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Profile	A Financial Supply Chain Manufacturing Application Administrator can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Supply Chain Manufacturing Application Administrator can manage trading community resource skill for all resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Supply Chain Manufacturing Application Administrator can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Supply Chain Manufacturing Application Administrator can manage trading community resource skill for their resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Supply Chain Manufacturing Application Administrator 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 Financial Supply Chain Manufacturing Application Administrator 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 Financial Supply Chain Manufacturing Application Administrator 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 Financial Supply Chain Manufacturing Application Administrator 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 Financial Supply Chain Manufacturing Application Administrator can view trading community resource contact point information for their	Role: Resource Administration Privilege: View Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource 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 of measure for the inventory organizations in which they can operate	Resource: Inventory Organization Parameter
User	A Financial Supply Chain Manufacturing Application Administrator can create user name for persons in their person security profile.	Role: Financial Application Administrator Privilege: Create User Name (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can create user name for persons in their person security profile.	Role: Procurement Application Administrator Privilege: Create User Name (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can create user name for persons in their person security profile.	Role: Project Application Administrator Privilege: Create User Name (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can create user name for persons in their person security profile.	Role: Supply Chain Application Administrator Privilege: Create User Name (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can create user name for subordinates in their person security profile.	Role: Financial Application Administrator Privilege: Create User Name (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can create user name for subordinates in their person security profile.	Role: Procurement Application Administrator Privilege: Create User Name (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can create user name for subordinates in their person security profile.	Role: Project Application Administrator Privilege: Create User Name (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can create user name for subordinates in their person security profile.	Role: Supply Chain Application Administrator Privilege: Create User Name (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can link user account for persons in their person security profile.	Role: Financial Application Administrator Privilege: Link User Account (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can link user account for persons in their person security profile.	Role: Procurement Application Administrator Privilege: Link User Account (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application	Role: Project Application Administrator Privilege: Link User Account (Data)

Business Object	Policy Description	Policy Store Implementation
	Administrator can link user account for persons in their person security profile.	Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can link user account for persons in their person security profile.	Role: Supply Chain Application Administrator Privilege: Link User Account (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can link user account for subordinates in their person security profile.	Role: Financial Application Administrator Privilege: Link User Account (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can link user account for subordinates in their person security profile.	Role: Procurement Application Administrator Privilege: Link User Account (Data) Resource: User
User	A Financial Supply Chain Manufacturing Application Administrator can link user account for subordinates in their person security profile.	Role: Project Application Administrator Privilege: Link User Account (Data) Resource: User
User Role	A Financial Supply Chain Manufacturing Application Administrator can assign user roles for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Financial Supply Chain Manufacturing Application Administrator can assign user roles for persons and assignments in their person and assignment security profile	Role: Procurement Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Financial Supply Chain Manufacturing Application Administrator can assign user roles for persons and assignments in their person and assignment security profile	Role: Project Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Financial Supply Chain Manufacturing Application Administrator can assign user roles for persons and assignments in their person and assignment security profile	Role: Supply Chain Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Financial Supply Chain Manufacturing Application Administrator can assign user roles for subordinates in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Financial Supply Chain Manufacturing Application Administrator can assign user	Role: Procurement Application Administrator Privilege: Assign User Roles (Data) 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 Manufacturing Application Administrator can assign user roles for subordinates in their person and assignment security profile	Role: Project Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Financial Supply Chain Manufacturing Application Administrator can assign user roles for subordinates in their person and assignment security profile	Role: Supply Chain Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
Valuation Unit	A Financial Supply Chain Manufacturing Application Administrator can manage valuation unit for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Valuation Unit (Data) Resource: Valuation Unit
Withholding Tax	A Financial Supply Chain Manufacturing Application Administrator can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Financial Supply Chain Manufacturing Application Administrator can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Financial Supply Chain Manufacturing Application Administrator can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Financial Supply Chain Manufacturing Application Administrator can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Financial Supply Chain Manufacturing Application Administrator can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit

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 Manufacturing Application Administrator 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 Financial Supply Chain Manufacturing Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Web Services Application Identity for SCM Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Withholding Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
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: Party Tax Profile
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	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: 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 nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	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 Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
Download data for Tax Export	Allows to download data file to export tax related data.
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.
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 Ledger Data Security	This role is used for General Ledger data security in the data warehouse
Import General Ledger Budget Balance	Allows import of general ledger budget balance.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
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.

Duty Role	Description
Journal Management	Creates journal entries and allocations.
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 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 Processing	Duty Role to manage import of transactions from external sources.
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.
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 Import	Allows to upload data file to import budget balances.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment 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 **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 Ledger 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 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
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

Granted Role	Granted Role Description	Privilege
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 for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Define Oracle Fusion General Ledger Revaluation
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.	Enter Budget Amounts for Financial Reporting
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.	Generate Oracle Fusion General Ledger Revaluation
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.	Manage Clearing Accounts Reconciliation Setup
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.	Manage File Import and Export
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.	Manage General Accounting Activities
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.	Manage General Ledger Encumbrance Carry Forward Rules

Granted Role	Granted Role Description	Privilege
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.	Manage Inquiry and Reporting Activities
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.	Manage Journal Activities
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.	Manage Oracle Fusion General Ledger User Preferences
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.	Manage Period Close Activities
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.	Manage Profitability Business Intelligence
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.	Reconcile Clearing Accounts
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.	Run Clearing Accounts Reconciliation Reports
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.	Run Encumbrance Year End Carry Forward Program in Final Mode
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.	Run Encumbrance Year End Carry Forward Program in Preview Mode
General Accountant	Records and reports financial transactions and manages revenue, expense, asset,	Run Open Purchase Orders Encumbrances Analysis

Granted Role	Granted Role Description	Privilege
	liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Report
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.	Run Payables Data Extraction Program
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.	Run Payables to General Ledger Reconciliation Report
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.	Run Receivables to General Ledger Reconciliation Report
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.	Run Revalue Balances Program
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.	Run Translate Balances Program
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
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	View Accounting Calendar

Granted Role	Granted Role Description	Privilege
	General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	
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 General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition
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 Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting	Create General Ledger and Subledger Accounting by

Granted Role	Granted Role Description	Privilege
	privileges for General Ledger.	Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report
General Ledger Reporting	Provides access to all balances and	Run Global Daily Journals

Granted Role	Granted Role Description	Privilege
	transaction inquiry and reporting privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt

Granted Role	Granted Role Description	Privilege
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site
Intercompany Transactions	Create, update, approve, reject	View Customer Account

Granted Role	Granted Role Description	Privilege
Entry	intercompany transactions and batches.	Site Use
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle 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-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
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	Create Subledger Journal Entry Online

Granted Role	Granted Role Description	Privilege
	analysis, journal entries, and period close 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 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
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	Run Import Journals By Program Call

Granted Role	Granted Role Description	Privilege
	analysis, journal entries, and period close 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 Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction

Granted Role	Granted Role Description	Privilege
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities
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.	Check Funds
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.	Reserve Funds
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.	Review Budget Impact
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.	Review Budget Period Statuses
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.	Review Budgetary Control Balances
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.	Review Budgetary Control Transactions
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.	Transfer Budget Balances to Budget Cubes Continuously
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 Funds Available Balances

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 cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Actual Balance	A General Accountant can inquire and analyze oracle fusion general ledger account balance for the set of subsidiaries or management segment values whose close	Role: Financial Analyst Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set

Business Object	Policy Description	Policy Store Implementation
	processes they manage	
General Ledger Actual Balance	A General Accountant can view general ledger actual balance for the set of subsidiaries whose close processes they manage	Role: General Accountant Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accountant 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
General Ledger Period Status	A General Accountant can view accounting period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accountant can view general ledger period status for the set of subsidiaries whose close processes they manage	Role: General Accountant Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
Intercompany Transaction	A General Accountant can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
Intercompany Transaction	A General Accountant can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: View Intercompany Transaction (Data) Resource: Intercompany Transaction
Journal	A General Accountant can manage journal for the set of subsidiaries whose accounting balance they manage	Role: General Accountant Privilege: Manage Journal (Data) Resource: General Ledger Data Access Set
Journal	A General Accountant can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Journal	A General Accountant can reconcile journal for the general ledger data access sets for which he is authorized	Role: General Accountant Privilege: Manage Clearing Accounts Reconciliation (Data) Resource: General Ledger Data Access Set
Journal	A General Accountant can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accountant can manage ledger for subledger for the posting ledgers for	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data)

Business Object	Policy Description	Policy Store Implementation
	transactions that they are authorized.	Resource: Ledger
Ledger	A General Accountant can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Manage Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A General Accountant can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Revalue Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Translate Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A General Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A General Accountant can view payables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A General Accountant can report payables for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payables Standard Invoice	A General Accountant can view payables standard invoice for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payroll Checklist	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 Checklist
Payroll Checklist	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile and	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Checklist

Business Object	Policy Description	Policy Store Implementation
	payroll flows in their payroll flow security profile	
Payroll Checklist Annotation	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 Checklist Annotation
Payroll Checklist Annotation	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 Checklist Annotation
Payroll Flow Definition	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 Definition
Payroll Flow Definition	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
Payroll Flow Definition Parameter	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 Definition Parameter
Payroll Flow Definition Parameter	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 Parameter
Payroll Flow Definition Task	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 Definition Task
Payroll Flow Definition Task	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
Payroll Flow Definition Task 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	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition Task Interaction

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 profile	Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Action
Payroll Flow Task Action	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 Task Action
Payroll Flow Task Instance	A General Accountant can manage payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Flow Task Instance	A General Accountant can view payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Task	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 Task
Payroll Task	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 Task
Payroll 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 Task Parameter
Payroll 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 Task Parameter
Receivables Credit Memo	A General Accountant 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 Credit Memo
Receivables Credit Memo	A General Accountant can view receivables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A General Accountant 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 Invoice
Receivables Invoice	A General Accountant can view receivables invoice for the business units associated with	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice

Business Object	Policy Description	Policy Store Implementation
	the intercompany organizations for which they are authorized	
Receivables Miscellaneous Receipt	A General Accountant 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 Miscellaneous Receipt
Receivables Standard Receipt	A General Accountant 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 General Accountant 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 General Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	A General Accountant 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 General Accountant 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 General Accountant 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 General Accountant 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 General Accountant 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	A General Accountant can	Role: Subledger Accounting Manager

Business Object	Policy Description	Policy Store Implementation
Transaction	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	A General Accountant 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 General Accountant 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 General Accountant can manage trading community customer account for all customer accounts in the enterprise	Role: General Accountant Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A General Accountant 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 General Accountant 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 General Accountant 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 General Accountant 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 General Accountant 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 General Accountant 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 General Accountant can view trading community person for	Role: Customer Account Inquiry Privilege: View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	all people in the enterprise	(Data) Resource: Trading Community Party
Trading Community Party	A General Accountant 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 General Accountant 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
Trading Community Relationship	A General Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: General Accountant Privilege: View Trading Community Relationship (Data) 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 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 General 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: Party Tax Profile
Tax Registration	A General 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
Withholding Party Tax Profile	A General 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

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 Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
Download data for Tax Export	Allows to download data file to export tax related data.
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.
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 Ledger Data Security	This role is used for General Ledger data security in the data warehouse
Import General Ledger Budget Balance	Allows import of general ledger budget balance.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
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.

Duty Role	Description
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Period Close Management	Performs financial close process including opening and closing periods.
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 Reporting	Runs all subledger accounting reports, and reviews journal entries.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
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.
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 Accounting Hub Import	Allows to upload data file to import accounting hub related data.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment 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 **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 Ledger 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 Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or

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

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

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 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
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 and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Enter Budget Amounts for Financial Reporting
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.	Generate Oracle Fusion General Ledger Revaluation
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.	Manage Clearing Accounts Reconciliation Setup
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.	Manage File Import and Export
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.	Manage General Accounting Activities
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.	Manage General Ledger Encumbrance Carry Forward Rules
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.	Manage Inquiry and Reporting Activities
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.	Manage Journal Activities
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency	Manage Oracle Fusion General Ledger User Preferences

Granted Role	Granted Role Description	Privilege
	valuations and translations.	
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.	Manage Period Close Activities
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.	Manage Profitability Business Intelligence
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.	Reconcile Clearing Accounts
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.	Run Clearing Accounts Reconciliation Reports
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.	Run Encumbrance Year End Carry Forward Program in Final Mode
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.	Run Encumbrance Year End Carry Forward Program in Preview Mode
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.	Run Open Purchase Orders Encumbrances Analysis Report
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.	Run Payables Data Extraction Program
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.	Run Payables to General Ledger Reconciliation Report
General Accountant	Records and reports financial transactions	Run Receivables to General

Granted Role	Granted Role Description	Privilege
	and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Ledger Reconciliation Report
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.	Run Revalue Balances Program
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.	Run Translate Balances Program
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Convert Currency by Service
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Define Conversion Rate Type
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Define Oracle Fusion General Ledger Allocation Formula
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Maintain Daily Conversion Rate
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Maintain Historical Conversion Rate
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Close Monitor Setup
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Balancing Rule
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Customer Supplier Mapping
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Organization
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Period Status
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Receivables Assignment
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany System Option
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Transaction Type

Granted Role	Granted Role Description	Privilege
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Journal Requiring Approval
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Ledger Balancing Rule
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Run Daily Rates Import and Calculation Program
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Sweep Incomplete Intercompany Transaction
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
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	View Commitment Control Calendar

Granted Role	Granted Role Description	Privilege
	mapping rules.	
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 General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition
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 Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting	Run Journals - Batch Summary Report

Granted Role	Granted Role Description	Privilege
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transaction	Views intercompany transactions and	Review Intercompany

Granted Role	Granted Role Description	Privilege
Inquiry	batches.	Transaction
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account

Granted Role	Granted Role Description	Privilege
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle Fusion General Ledger Allocation Formula

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 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
Period Close Management	Performs financial close process including opening and closing periods.	Define Oracle Fusion General Ledger Revaluation
Period Close Management	Performs financial close process including opening and closing periods.	Generate Oracle Fusion General Ledger Revaluation
Period Close Management	Performs financial close process including opening and closing periods.	Maintain Balance Level Secondary Ledgers
Period Close Management	Performs financial close process including opening and closing periods.	Manage Clearing Accounts Reconciliation Setup
Period Close Management	Performs financial close process including opening and closing periods.	Manage General Ledger Encumbrance Carry Forward Rules
Period Close Management	Performs financial close process including opening and closing periods.	Reconcile Clearing Accounts
Period Close Management	Performs financial close process including opening and closing periods.	Run Balance Sheet Closing Journals Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Clearing Accounts Reconciliation Reports
Period Close Management	Performs financial close process including opening and closing periods.	Run Close Period Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Encumbrance Year End Carry Forward Program in Final Mode
Period Close Management	Performs financial close process including opening and closing periods.	Run Encumbrance Year End Carry Forward Program in Preview Mode
Period Close Management	Performs financial close process including opening and closing periods.	Run Gapless Close Program
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 including opening and closing periods.	Run Income Statement Closing Journals Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Open Period Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Open Purchase Orders Encumbrances Analysis Report
Period Close Management	Performs financial close process including opening and closing periods.	Run Permanently Close Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Revalue Balances Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Translate Balances Program
Period Close Management	Performs financial close process including opening and closing periods.	Transfer Balances Cross Ledgers
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 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 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

Granted Role	Granted Role Description	Privilege
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
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities
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.	Check Funds
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.	Reserve Funds
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.	Review Budget Impact
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.	Review Budget Period Statuses
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.	Review Budgetary Control Balances
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.	Review Budgetary Control Transactions
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.	Transfer Budget Balances to Budget Cubes Continuously
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that	View Funds Available Balances

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 can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Actual Balance	A General Accounting Manager can inquire and analyze oracle fusion general ledger account balance for the set of subsidiaries or management segment values whose close processes they manage	Role: Financial Analyst Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Actual Balance	A General Accounting Manager can inquire and analyze oracle fusion general ledger account balance for the set of subsidiaries whose close processes they manage	Role: General Accountant Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Actual Balance	A General Accounting Manager can view general ledger actual balance for the set of subsidiaries whose close processes they manage	Role: General Accounting Manager Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accounting Manager 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 General Accounting Manager can manage general ledger period status for the set of subsidiaries whose close processes they manage	Role: General Accounting Manager Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accounting Manager 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
General Ledger Period Status	A General Accounting Manager can view accounting period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accounting Manager can view accounting period	Role: General Accountant Privilege: View Accounting Period Status

Business Object	Policy Description	Policy Store Implementation
	status for the set of subsidiaries whose close processes they manage	(Data) Resource: General Ledger Data Access Set
Intercompany Transaction	A General Accounting Manager can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
Intercompany Transaction	A General Accounting Manager can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: View Intercompany Transaction (Data) Resource: Intercompany Transaction
Journal	A General Accounting Manager can approve journal for the set of subsidiaries whose accounting balance they manage	Role: General Accounting Manager Privilege: Approve Journal (Data) Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can manage clearing accounts reconciliation for the general ledger data access sets for which he is authorized	Role: General Accountant Privilege: Manage Clearing Accounts Reconciliation (Data) Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can manage journal for the set of subsidiaries whose accounting balance they manage	Role: General Accountant Privilege: Manage Journal (Data) Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Journal	A General Accounting Manager can reconcile journal for the general ledger data access sets for which he is authorized	Role: General Accounting Manager Privilege: Manage Clearing Accounts Reconciliation (Data) Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can administer ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Administer Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can close ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Close Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can manage ledger for	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger

Business Object	Policy Description	Policy Store Implementation
	subledger for the posting ledgers for transactions that they are authorized.	(Data) Resource: Ledger
Ledger	A General Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accounting Manager can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Manage Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A General Accounting Manager can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Revalue Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Translate Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A General Accounting Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payables Standard Invoice	A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payroll Checklist	A General Accounting Manager can manage payroll flow for legislative data groups in their legislative data group security	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) 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 legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Task
Payroll Flow Definition Task Interaction	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 Interaction
Payroll Flow Definition Task Interaction	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 Task Interaction
Payroll Flow Definition Task Parameter	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 Flow Definition Task Parameter
Payroll Flow Definition Task Parameter	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 Flow Definition Task Parameter
Payroll Flow Definition Task Property	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 Flow Definition Task Property
Payroll Flow Definition Task Property	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 Flow Definition Task Property
Payroll Flow Instance	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 Instance
Payroll Flow Instance	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 Instance
Payroll Flow Instance Interaction	A General Accounting Manager can manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area

Business Object	Policy Description	Policy Store Implementation
	legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Instance Interaction
Payroll Flow Instance Interaction	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 Instance Interaction
Payroll Flow Task Action	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 Flow Task Action
Payroll Flow Task Action	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 Flow Task Action
Payroll Flow Task Instance	A General Accounting Manager can manage payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Flow Task Instance	A General Accounting Manager can view payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Task	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 Task
Payroll Task	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 Task
Payroll Task Parameter	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 Task Parameter
Payroll Task Parameter	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 Task Parameter
Person	A General Accounting Manager can choose person for persons and assignments in their person and assignment security profile	Role: General Accounting Manager Privilege: Choose Person (Data) Resource: Person
Receivables Credit Memo	A General Accounting Manager can view receivables activities	Role: General Ledger Reporting Privilege: View Receivables Activities (Data)

Business Object	Policy Description	Policy Store Implementation
	for the business units associated to the ledgers for which user is authorized	Resource: Receivables Credit Memo
Receivables Credit Memo	A General Accounting Manager can view receivables activities for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A General Accounting Manager 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 Invoice
Receivables Invoice	A General Accounting Manager can view receivables activities for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A General Accounting Manager 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 Miscellaneous Receipt
Receivables Standard Receipt	A General Accounting Manager 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 General Accounting Manager 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 General Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	A General Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	A General Accounting Manager can manage subledger accounting balance for the subsidiaries or management	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance

Business Object	Policy Description	Policy Store Implementation
	segment values whose account balance they manage	
Subledger Application	A General Accounting 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 General Accounting 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 General Accounting 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 General Accounting 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 General Accounting 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 General Accounting 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 General Accounting 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 General Accounting Manager can update customer account for all customer accounts in the enterprise	Role: General Accountant Privilege: Update Customer Account (Data) Resource: Trading Community Customer 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 all customer accounts in the enterprise	Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A General Accounting 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 General Accounting 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 General Accounting 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 General 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	A General 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	A General 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	A General 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	A General 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
Trading Community Relationship	A General Accounting Manager can view trading community relationship for all trading community relationships in the enterprise	Role: General Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

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 Administration	Manages application reference industry, territory, time zone, 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 Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fee Groups
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Academic Period Fees
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Calendars
Academic Period Fee Maintenance	Maintains academic period fees and setup data.	Maintain Tuition Adjustment Schedules
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Credentials
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Hierarchy

Granted Role	Granted Role Description	Privilege
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic 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 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
Higher Education Application Administrator	Manages administration of Higher Education applications.	Add Application Diagnostic Test Results to Incidents
Higher Education Application Administrator	Manages administration of Higher Education applications.	Launch Oracle Social Network
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Academic Period Default
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Class Sections
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Course Curriculum
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Higher Education Rule
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Population Selection Settings
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Program of Study
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Rule Category
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Rule Template
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain Rule Toolbox
Higher Education Application Administrator	Manages administration of Higher Education applications.	Maintain System Options
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage All Application Profile Values
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Activity Stream Configuration
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment Category
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment Entity
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Attachment Trusted Status
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Common Lookup
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Data Security Policy
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Database Resource
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Descriptive Flexfield
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Descriptive Flexfield Registration
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application 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 Administrator	Manages administration of Higher Education applications.	Manage Application Extensible Flexfield
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Extensible Flexfield Registration
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Flexfield Value Set
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Key Flexfield
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Key Flexfield Registration
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Menu Customization
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Message
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Profile Category
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Profile Option
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Reference Data Set
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Reference Data Set Assignment
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Set-Enabled Lookup
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Standard Lookup
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Taxonomy
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Tree
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Tree Label
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Tree Structure
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Communication Templates
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Help Content
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Oracle Social Network Tracking
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Person Tags and Categories
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Rule Block
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Rule Signature
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Service Indicators and Impacts
Higher Education Application Administrator	Manages administration of Higher Education applications.	Schedule Rapid Implementation for Higher Education Process

Granted Role	Granted Role Description	Privilege
Higher Education Application Administrator	Manages administration of Higher Education applications.	Set Watchlist Options
Higher Education Application Administrator	Manages administration of Higher Education applications.	View Administration Link
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Curriculum Costs
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Curriculum Fees
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Discounts
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Due Date Calendars
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Due Date Schedules
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Fee Categories
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Non-curriculum Fees
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Tuition Adjustment Calendars
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	Maintain Tuition 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 students.	View Student Citizenship and Passport Information
Student Detail View	Reviews the personal information of students.	View Student Contact Information
Student Detail View	Reviews the personal information of students.	View Student Emergency Contacts
Student Detail View	Reviews the personal information of students.	View Student Establishment Record
Student Detail View	Reviews the personal information of students.	View Student Ethnicity Information
Student Detail View	Reviews the personal information of students.	View Student Gender Identity
Student Detail View	Reviews the personal information of students.	View Student Identifying Demographic Information
Student Detail View	Reviews the personal information of students.	View Student Licenses and Certifications
Student Detail View	Reviews the personal information of students.	View Student Military Status
Student Detail View	Reviews the personal information of students.	View Student Names
Student Detail View	Reviews the personal information of students.	View Student Residency Official Information
Student Detail View	Reviews the personal information of students.	View Student Visa 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 Party	A Higher Education Instructor can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Higher Education Instructor can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Higher Education Instructor can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) 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 Citizenship	A Higher Education Instructor can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Higher Education Instructor can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Higher Education Instructor can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Higher Education Instructor can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Higher Education Instructor can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Higher Education Instructor can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) 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 Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 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.
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 Import	Allows to upload data file to import chart of account segment 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 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
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
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion	Review Historical Conversion Rate

Granted Role	Granted Role Description	Privilege
	General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	
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
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,	View Ledger Set

Granted Role	Granted Role Description	Privilege
	conversion rates and chart of accounts mapping rules.	
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 Oracle Fusion General Ledger Data Access Set Definition
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 Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting	Run Financial Statements Program

Granted Role	Granted Role Description	Privilege
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report
General Ledger Reporting	Provides access to all balances and	Run Trial Balance - Average

Granted Role	Granted Role Description	Privilege
	transaction inquiry and reporting privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site

Granted Role	Granted Role Description	Privilege
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions
Intercompany Transactions	Create, update, approve, reject	Run Intercompany

Granted Role	Granted Role Description	Privilege
Entry	intercompany transactions and batches.	Transaction Report
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle 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-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

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 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 **Intercompany Accountant**.

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	An Intercompany Accountant can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Period Status	An Intercompany Accountant 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
Intercompany Transaction	A Intercompany Accountant can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: Intercompany Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
Intercompany Transaction	A Intercompany Accountant can view intercompany transaction for the	Role: Intercompany Accountant Privilege: View Intercompany Transaction (Data)

Business Object	Policy Description	Policy Store Implementation
	organizations they have access to that conduct intercompany activities	Resource: Intercompany Transaction
Ledger	An Intercompany Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	An Intercompany Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Intercompany Accountant can view payables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A Intercompany Accountant can view payables standard invoice for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payroll Checklist	An Intercompany 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 Checklist
Payroll Checklist	An Intercompany 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 Checklist
Payroll Checklist Annotation	An Intercompany 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 Checklist Annotation
Payroll Checklist Annotation	An Intercompany 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 Checklist Annotation
Payroll Flow Definition	An Intercompany 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 Definition
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution

Business Object	Policy Description	Policy Store Implementation
	can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition Parameter	An Intercompany 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 Definition Parameter
Payroll Flow Definition Parameter	An Intercompany 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 Parameter
Payroll Flow Definition Task	An Intercompany 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 Definition Task
Payroll Flow Definition Task	An Intercompany 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
Payroll Flow Definition Task Interaction	An Intercompany 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 Definition Task Interaction
Payroll Flow Definition Task Interaction	An Intercompany 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	An Intercompany 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	An Intercompany Accountant can view payroll flow for legislative data groups in their	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data)

Business Object	Policy Description	Policy Store Implementation
	legislative data group security profile	Resource: Payroll Flow Definition Task Parameter
Payroll Flow Definition Task Property	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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	An Intercompany 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 Task Action
Payroll Flow Task Action	An Intercompany 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 Task Action
Payroll Flow Task Instance	An Intercompany Accountant can manage payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Flow Task Instance	An Intercompany Accountant can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area

Business Object	Policy Description	Policy Store Implementation
	payroll flows in their payroll flow security profile	Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Task	An Intercompany 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 Task
Payroll Task	An Intercompany 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 Task
Payroll Task Parameter	An Intercompany 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 Task Parameter
Payroll Task Parameter	An Intercompany 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 Task Parameter
Receivables Credit Memo	A Intercompany Accountant can view receivables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	An Intercompany Accountant 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 Credit Memo
Receivables Invoice	A Intercompany Accountant can view receivables invoice for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	An Intercompany Accountant 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 Invoice
Receivables Miscellaneous Receipt	An Intercompany Accountant 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 Miscellaneous Receipt
Receivables Standard Receipt	An Intercompany Accountant 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	An Intercompany Accountant can review receipt accounting	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data)

Business Object	Policy Description	Policy Store Implementation
	for the business units associated to the ledgers for which user is authorized	Resource: Receiving Distribution
Subledger Accounting Balance	An Intercompany Accountant 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	An Intercompany Accountant 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	An Intercompany Accountant 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	An Intercompany Accountant 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 Intercompany Accountant 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 Intercompany Accountant can manage trading community customer account for all customer accounts in the enterprise	Role: Intercompany Accountant Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	An Intercompany Accountant 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	An Intercompany Accountant 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	An Intercompany Accountant 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	An Intercompany Accountant can view customer account site	Role: Customer Account Inquiry Privilege: View Customer Account Site Use

Business Object	Policy Description	Policy Store Implementation
Use	use for all customer account site uses in the enterprise	(Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	An Intercompany Accountant 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 Intercompany Accountant 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 Intercompany Accountant 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 Intercompany Accountant 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 Intercompany Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: Intercompany Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Intercompany Accountant 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

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 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	An Intercompany 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: Party Tax Profile
Tax Registration	An Intercompany 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
Withholding Party Tax	An Intercompany Accountant	Role: Customer Account Inquiry

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

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 Analysis	Analyzes Workforce absences transactional information
Absence and Leave Accrual Analysis	This duty role is used for analyzing employee historical and future planned absence trends and employee leave accrual balances
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 Preference	This role is used to get the supported currencies in Procurement and 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 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 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 assignments.
Manage Worker Checklist	Manages checklist definitions.
Manage Worker Information Sharing	Shares own employment information with line managers or external parties.
Manage Workforce Compensation Budgets by Line Manager	Manages compensation budgets by distributing and publishing budgets to lower manager.
Moderate User Generated Learning	Allows access to moderate and approve self-service learning items.
Print Worker Portrait	Grants access to the portrait maintenance duties for 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 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 public person security profile.
View Required Learning by Learner Manager	Allows managers to view required learning assignments assigned to people in their person security profile.
View Salary Data Only	Views salary data embedded or used in non-compensation product pages or processes.
View Succession Plan	Views succession plans.
View Talent Ratings	Grants access to view the talent ratings.
View Voluntary Learning by Learner Manager	Allows managers to view voluntary learning assignments assigned to people in their person security profile.
View Workforce Predictions as Line Manager	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 Fusion Expenses users.	Approve Expense Report
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Travel Authorization or Cash Advance
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Assign Development Goal to Groups of Workers
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal
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 Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal of Other Workers
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goal
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goals of Others
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	View Development Goal
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 Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Allocate Compensation 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 Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Generate Compensation Allocation Statements by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Print Performance Document
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Run Group Compensation Line Manager Reports by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	View Worker Performance Management Document
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Link User Account
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Send User Name Request to LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Nonworker Addition	Adds nonworkers.	Create Person Nonworker
Nonworker Addition	Adds nonworkers.	Create User
Pending Worker Addition and Hire	Adds and hires pending workers.	Add Worker Pending Hire
Pending Worker Addition and Hire	Adds and hires pending workers.	Correct Oracle Taleo Recruiting Candidate Import Errors
Pending Worker Addition and Hire	Adds and hires pending workers.	Edit Pending Worker
Pending Worker Addition and Hire	Adds and hires pending workers.	Hire Pending Worker
Performance Management Line Manager	Views performance documents from line manager dashboard.	Approve Worker Performance Document
Performance Management Line Manager	Views performance documents from line manager dashboard.	Cancel Worker Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Change Participant Due Date by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Complete Worker Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Create Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Delete Worker Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Print Performance Document
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reopen Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reset Worker Performance Evaluation Status by Manager

Granted Role	Granted Role Description	Privilege
Performance Management Line Manager	Views performance documents from line manager dashboard.	Restore Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	Select Feedback Participants
Performance Management Line Manager	Views performance documents from line manager dashboard.	Track Participant Feedback Status
Performance Management Line Manager	Views performance documents from line manager dashboard.	Transfer Performance Document by Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Manager Dashboard
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Worker Dashboard for Manager
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance and Potential
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.	Manage Workforce Model Plan as Line Manager
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile Item
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Person Talent Profile
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Talent Profile Interest List
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Match Talent Profile
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Update Talent Profile Item
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	View Talent Profile

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 Territory	A Line Manager can choose application reference territory for countries in their country security profile	Role: Line Manager Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Applied Cash Advance	A Line Manager can view applied cash advance for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Applied Cash Advance
Assignment Grade	A Line Manager can choose assignment grade for all grades in the enterprise	Role: Line Manager Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Career Development Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Compensation Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Time and Labor Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Compensation Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Compensation Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
Business Unit	A Line Manager can choose business unit for business units in their organization security	Role: Line Manager Privilege: Choose Business Unit Organization (Data)

Business Object	Policy Description	Policy Store Implementation
	profile	Resource: Business Unit
Cash Advance	A Line Manager can view cash advance for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Cash Advance
Compensation Allocation	A Line Manager can allocate compensation person rate by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: Allocate Compensation Person Rate by Line Manager (Data) Resource: Compensation Allocation
Compensation Allocation	A Line Manager can approve and submit compensation allocation by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: Approve and Submit Compensation Allocation by Line Manager (Data) Resource: Compensation Allocation
Compensation Allocation	A Line Manager can report compensation allocation for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Compensation Allocation (Data) Resource: Compensation Allocation
Compensation History	A Line Manager can view compensation history for subordinates in their person and assignment security profile	Role: View Compensation History Privilege: View Compensation History (Data) Resource: Compensation History
Compensation Note	A Line Manager can manage compensation note for public compensation notes for subordinates in their person and assignment security profile and for private compensation notes that they own	Role: Line Manager Workforce Compensation Management Privilege: Manage Compensation Note (Data) Resource: Compensation Note
Compensation Promotion	A Line Manager can award compensation promotion by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: Award Compensation Promotion by Line Manager (Data) Resource: Compensation Promotion
Compensation Stock Grant	A Line Manager can report compensation stock grant for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Compensation Stock Grant (Data) Resource: Compensation Stock Grant
Compensation Stock Grant	A Line Manager can view compensation stock grant by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: View Compensation Stock Grant by Line Manager (Data) Resource: Compensation Stock Grant
Corporate Card Transaction	A Line Manager can view corporate card transaction for the employees for whom they are responsible	Role: Line Manager Privilege: Manage Outstanding Corporate Card Transaction (Data) Resource: Corporate Card Transaction
Department	A Line Manager can choose department for departments in their organization security profile	Role: Line Manager Privilege: Choose Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Absence Management Transaction Analysis Privilege: Report Department (Data) Resource: Department

Business Object	Policy Description	Policy Store Implementation
Department	A Line Manager can report department for departments in their organization security profile	Role: Career Development Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Compensation Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Time and Labor Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Vacancy Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Workforce Transaction Analysis Privilege: Report Department (Data) Resource: Department
Expense	A Line Manager can view expense for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense
Expense Report	A Line Manager can view expense report for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense Report
Expense Report Approval Note	A Line Manager can manage expense report approval note for the employees for whom they are responsible	Role: Expense Approval Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
HCM Person Shared Note	A Line Manager can view hcm person shared note for shared person notes that are about subordinates in their person security profile	Role: View HCM Person Note Privilege: View HCM Person Shared Note (Data) Resource: HCM Person Shared Note
HR Document Type	A Line Manager can report document type for document types in their document type security profile	Role: Documents of Record Transaction Analysis Privilege: Report Document Type (Data) Resource: HR Document Type
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	Role: Line Manager Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Career Development Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Compensation Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr	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 job for all jobs in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Workforce Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
Learning Assignment	A Line Manager can manage learning requests by learner manager for learning requests from persons in their person security profile	Role: Manage Learning Requests by Learner Manager Privilege: Manage Learning Requests by Learner Manager (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can manage required learning for required learning assignments assigned to subordinates in their person security profile	Role: Manage Required Learning by Learner Manager Privilege: Manage Required Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can manage voluntary learning for voluntary learning assignments received by subordinates in their person security profile	Role: Manage Voluntary Learning by Learner Manager Privilege: Manage Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view recommended learning for recommendations received by subordinates in their person security profile	Role: View Recommended Learning by Learner Manager Privilege: View Recommended Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view required learning for required learning assignments received by subordinates in their person security profile	Role: View Required Learning by Learner Manager Privilege: View Required Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view voluntary learning for voluntary learning assignments received by subordinates in their person security profile	Role: View Voluntary Learning by Learner Manager Privilege: View Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment Event	A Line Manager can manage recommended learning for recommendations made by subordinates in their person security profile	Role: Manage Recommended Learning Privilege: Manage Recommended Learning (Data) Resource: Learning Assignment Event
Learning Assignment Event	A Line Manager can view recommended learning public person for recommendations made by persons in their public person security profile	Role: View Recommended Learning by Learner Manager Privilege: View Recommended Learning Public Person (Data) Resource: Learning Assignment Event
Learning Item	A Line Manager can manage learning communities for self-service communities owned by subordinates in their person security profile	Role: Manage Learning Communities Privilege: Manage Learning Communities (Data) Resource: Learning Item
Learning Item	A Line Manager can manage learning self-service tutorials	Role: Manage Learning Self-Service Tutorials Privilege: Manage Learning Self-Service

Business Object	Policy Description	Policy Store Implementation
	for self-service tutorials created by subordinates in their person security profile	Tutorials (Data) Resource: Learning Item
Learning Item	A Line Manager can manage learning self-service videos for self-service videos created by subordinates in their person security profile	Role: Manage Learning Self-Service Videos Privilege: Manage Learning Self-Service Videos (Data) Resource: Learning Item
Learning Item	A Line Manager can view catalog learning items in self-service for catalog items visible to them in learning self-service	Role: Manage Learning Requests by Learner Manager Privilege: View Catalog Learning Items in Self-Service (Data) Resource: Learning Item
Learning Item	A Line Manager can view learning communities for communities which subordinates in their person security profile are members or managers of	Role: View Learning Communities Privilege: View Learning Communities (Data) Resource: Learning Item
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	Role: Line Manager Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Line Manager Privilege: Choose Legislative Data Group (Data) Resource: Legislative Data Group
Location	A Line Manager can choose location for all locations in the enterprise	Role: Line Manager Privilege: Choose Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Career Development Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Compensation Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Time and Labor Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Location (Data) Resource: Location
Payroll Checklist	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist

Business Object	Policy Description	Policy Store Implementation
	payroll flows in their payroll flow security profile	
Payroll Checklist Annotation	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Definition	A Line Manager can choose payroll definition for payrolls in their payroll security profile	Role: Line Manager Privilege: Choose Payroll (Data) Resource: Payroll Definition
Payroll Flow Definition	A Line 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: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition Parameter	A Line 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: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Parameter
Pending Worker Import Error	A Line Manager can correct oracle taleo recruiting candidate import errors for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Correct Oracle Taleo Recruiting Candidate Import Errors (Data) Resource: Pending Worker Import Error
Performance Document	A Line Manager can create anytime performance document for subordinates in their person and assignment security profile	Role: Create Anytime Performance Document Privilege: Create Anytime Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can create performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Create Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can evaluate worker performance for subordinates in their person and assignment security profile	Role: Evaluate Worker Performance Privilege: Evaluate Worker Performance (Data) Resource: Performance Document
Performance Document	A Line Manager can manage performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Manage Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can view performance summary for subordinates in their person and assignment security profile	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Goal	A Line Manager can manage development goal by manager for subordinates in their person and assignment security profile	Role: Manage Development Goal by Manager Privilege: Manage Development Goal by Manager (Data) Resource: Performance Goal
Performance Goal	A Line Manager can manage development goal for subordinates in their person	Role: Goal Management Line Manager Privilege: Manage Development Goal (Data) Resource: Performance Goal

Business Object	Policy Description	Policy Store Implementation
	security profile	
Performance Goal	A Line Manager can manage performance goal by manager for subordinates in their person security profile	Role: Manage Performance Goal by Manager Privilege: Manage Performance Goal by Manager (Data) Resource: Performance Goal
Performance Goal	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	Role: Goal Management Line Manager Privilege: Manage Performance Goal (Data) Resource: Performance Goal
Performance Goal	A Line Manager can report career development for subordinates in their person and assignment security profile	Role: Career Development Transaction Analysis Privilege: Report Career Development (Data) Resource: Performance Goal
Performance Goal	A Line Manager can view development goal by manager for subordinates in their person and assignment security profile	Role: View Development Goal by Manager Privilege: View Development Goal by Manager (Data) Resource: Performance Goal
Person	A Line Manager can add pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Add Pending Worker (Data) Resource: Person
Person	A Line Manager can add person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Add Pending Worker (Data) Resource: Person
Person	A Line Manager can compare person for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
Person	A Line Manager can edit pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Edit Pending Worker (Data) Resource: Person
Person	A Line Manager can hire pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Hire Pending Worker (Data) Resource: Person
Person	A Line Manager can print worker portrait for subordinates in their person and assignment security profile	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
Person	A Line Manager can rehire employee for subordinates in their person and assignment security profile	Role: Employee Hire Privilege: Rehire Employee (Data) Resource: Person
Person	A Line Manager can renew placement for subordinates in their person and assignment security profile	Role: Contingent Worker Addition Privilege: Renew Placement (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Career Development Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and	Role: Compensation Transaction Analysis Privilege: Report Person (Data) Resource: Person

Business Object	Policy Description	Policy Store Implementation
	assignment security profile	
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Documents of Record Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can search person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Search Person Live (Data) Resource: Person
Person	A Line Manager can share worker information for subordinates in their person and assignment security profile	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
Person	A Line Manager can view worker availability portrait card for subordinates in their person and assignment security profile	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
Person	A Line Manager can view worker employment information portrait card for subordinates in their person and assignment security profile	Role: View Portrait Employment Information Card Privilege: View Worker Employment Information Portrait Card (Data) Resource: Person
Person Absence Entry	A Line Manager can maintain self service absence record for people and assignments in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	A Line Manager can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Address	A Line Manager can report person address for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Address (Data) Resource: Person Address
Person Assignment	A Line Manager can choose person assignment for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can manage eligible jobs for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs Privilege: Manage Eligible Jobs (Data) Resource: Person Assignment
Person Assignment	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Promote Worker (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report seniority date for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Seniority Date (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Transfer Worker (Data) Resource: Person Assignment
Person Checklist	A Line Manager can report person checklist for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Checklist (Data) Resource: Person Checklist
Person Communication Method	A Line Manager can report person communication method for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Communication Method (Data) Resource: Person Communication Method
Person Contact	A Line Manager can report person contact for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Contact (Data) Resource: Person Contact
Person Detail	A Line Manager can choose learner for persons in their person security profile	Role: Create Non-Catalog Learning Request by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Learning Community Required Members Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Required Learning by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Voluntary Learning by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail
Person Document of Record	A Line Manager can report worker documents of record for	Role: Documents of Record Transaction Analysis

Business Object	Policy Description	Policy Store Implementation
	people and assignments in their person assignment security profile and for documents in their document types security profile	Privilege: Report Worker Documents of Record (Data) Resource: Person Document of Record
Person Documentation	A Line Manager can manage person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Manage Person Documentation Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Line Manager can search person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Manage Person Documentation Privilege: Search Person Documentation (Data) Resource: Person Documentation
Person Driver License	A Line Manager can report driver license for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Driver License (Data) Resource: Person Driver License
Person Email	A Line Manager can report person email for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Email (Data) Resource: Person Email
Person Identifier for External Applications	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: Manage Person Identifiers for External Applications (Data) Resource: Person Identifier for External Applications
Person National Identifier	A Line Manager can report person national identifier for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person National Identifier (Data) Resource: Person National Identifier
Person Passport	A Line Manager can report person passport for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Passport (Data) Resource: Person Passport
Person Phone	A Line Manager can report person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Phone (Data) Resource: Person Phone
Person Plan Accrual	A Line Manager can view accrual plan balance for people and assignments in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for themselves	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual

Business Object	Policy Description	Policy Store Implementation
Person Type	A Line Manager can choose person type for any person type	Role: Manage Vacancy Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Contingent Worker Addition Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Employee Hire Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Nonworker Addition Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Pending Worker Addition and Hire Privilege: Choose Person Type (Data) Resource: Person Type
Person Visa	A Line Manager can report person visa for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Visa (Data) Resource: Person Visa
Position	A Line Manager can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can choose position for positions in their position security profile	Role: Line Manager Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Absence Management Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Career Development Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Compensation Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Time and Labor Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Vacancy Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Workforce Transaction Analysis Privilege: Report Position (Data) Resource: Position
Public Person	A Line Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can choose public person for persons and	Role: Workforce Model Plan Line Manager Privilege: Choose Public Person (Data)

Business Object	Policy Description	Policy Store Implementation
	assignments in their person and assignment security profile	Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can view worker contact portrait card for subordinates in their person and assignment security profile	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Salary	A Line Manager can enter salary details for subordinates in their person and assignment security profile	Role: Manage Salaries Privilege: Enter Salary Details (Data) Resource: Salary
Salary	A Line Manager can report salary for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Salary (Data) Resource: Salary
Salary	A Line Manager can view salary details for people and assignments in their person and assignment security profile	Role: View Salary Data Only Privilege: View Salary Details (Data) Resource: Salary
Salary	A Line Manager can view salary details for subordinates in their person and assignment security profile	Role: Manage Salaries Privilege: View Salary Details (Data) Resource: Salary
Salary	A Line Manager can view worker compensation portrait card for subordinates in their person and assignment security profile	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Schedule Assignment	A Line Manager can manage work schedule assignment for persons and assignments in their person and assignment security profile	Role: Manage Schedules and Exceptions Assignment Privilege: Manage Work Schedule Assignment (Data) Resource: Schedule Assignment
Schedule Assignment	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	Role: Manage Schedules and Exceptions Assignment Privilege: Manage Work Schedule Assignment (Data) Resource: Schedule Assignment
Schedule Assignment	A Line Manager can report work schedule assignment for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Work Schedule Assignment (Data) Resource: Schedule Assignment
Succession Plan Candidate	A Line Manager can manage succession plan candidate for succession plans for which they are an administrator or a candidate manager	Role: Manage Succession Plan Candidate Privilege: Manage Succession Plan Candidate (Data) Resource: Succession Plan Candidate
Succession Plan	A Line Manager can view	Role: View Succession Plan

Business Object	Policy Description	Policy Store Implementation
Candidate	succession plan candidate for all public succession plans	Privilege: View Succession Plan Candidate (Data) Resource: Succession Plan Candidate
Succession Plan Candidate	A Line Manager can view succession plan candidate for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan Privilege: View Succession Plan Candidate (Data) Resource: Succession Plan Candidate
Succession Plan Detail	A Line Manager can add worker to succession plan for subordinates in their person and assignment security profile	Role: Manage Succession Plan Candidate Privilege: Add Worker to Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	Role: Create Succession Plan for Worker Privilege: Create Succession Plan for Worker (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for all public succession plans	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Talent Profile	A Line Manager can edit person career planning for subordinates in their person and assignment security profile	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
Talent Profile	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Talent Profile	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent profile model for jobs in their job security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Model (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	Role: View Talent Ratings Privilege: View Talent Ratings (Data) Resource: Talent Profile
Talent Profile Item	A Line Manager can view talent profile item manager for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Item Manager (Data) Resource: Talent Profile Item
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment	Role: Time and Labor Transaction Analysis Privilege: Report Time and Labor (Data) Resource: Time Record

Business Object	Policy Description	Policy Store Implementation
	security profile	
Trading Community Org Address Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Line Manager can view trading community organization for all organizations in the enterprise	Role: Expense Approval Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Line Manager can view trading community organization for all organizations in the enterprise	Role: Line Manager Workforce Compensation Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Line Manager can view trading community person for all organizations in the enterprise	Role: Line Manager Workforce Compensation Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Line Manager can view trading community person for all people in the enterprise	Role: Expense Approval Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Line Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Approval Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Line Manager can view trading community person for all resources in the enterprise	Role: Expense Approval Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
User	A Line Manager can create user name for subordinates in their person security profile.	Role: Link User Name to Person Privilege: Create User Name (Data) Resource: User
User	A Line Manager can link user account for subordinates in their person security profile.	Role: Link User Name to Person Privilege: Link User Account (Data) Resource: User
User Role	A Line Manager can assign user roles for subordinates in their person and assignment security profile	Role: Manage User Account Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Line Manager can view person account details for subordinates in their person and assignment security profile	Role: View Portrait User Account Details Card Privilege: View Person Account Details (Data) Resource: User Role
Vacancy Requisition	A Line Manager can manage vacancy for subordinates in their person and assignment security profile	Role: Manage Vacancy Privilege: Manage Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can report vacancy for subordinates in their person and assignment security profile	Role: Vacancy Transaction Analysis Privilege: Report Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can view vacancy for subordinates in their person and assignment security profile	Role: Manage Vacancy Privilege: View Vacancy (Data) Resource: Vacancy Requisition
Variable Compensation Allocation	A Line Manager can enter variable compensation allocation for subordinates in their person and assignment security profile	Role: Manage Individual Compensation Privilege: Enter Variable Compensation Allocation (Data) Resource: Variable Compensation Allocation
Work Relationship	A Line Manager can create work relationship for subordinates in their person and	Role: Change Worker Legal Employer Privilege: Create Work Relationship (Data) Resource: Work Relationship

Business Object	Policy Description	Policy Store Implementation
	assignment security profile	
Work Relationship	A Line Manager can terminate work relationship for subordinates in their person and assignment security profile	Role: Change Worker Legal Employer Privilege: Terminate Work Relationship (Data) Resource: Work Relationship
Work Relationship	A Line Manager can terminate work relationship for subordinates in their person and assignment security profile	Role: Terminate Work Relationship Privilege: Terminate Work Relationship (Data) Resource: Work Relationship
Work Relationship	A Line Manager can view employment information summary for subordinates in their person and assignment security profile	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Work Relationship	A Line Manager can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Worker	A Line Manager can change worker legal employer for subordinates in their person and assignment security profile	Role: Change Worker Legal Employer Privilege: Change Worker Legal Employer (Data) Resource: Worker
Worker	A Line Manager can change worker location for subordinates in their person and assignment security profile	Role: Change Worker Location Privilege: Change Worker Location (Data) Resource: Worker
Worker	A Line Manager can change worker manager for subordinates in their person and assignment security profile	Role: Change Worker Manager Privilege: Change Worker Manager (Data) Resource: Worker
Worker	A Line Manager can change worker working hour for subordinates in their person and assignment security profile	Role: Change Worker Working Hour Privilege: Change Worker Working Hour (Data) Resource: Worker
Worker	A Line Manager can choose worker for people and assignments in their person and assignment security profile	Role: Line Manager Privilege: Choose Worker (Data) Resource: Worker
Worker	A Line Manager can compare worker employment information for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	A Line Manager can report worker for persons and assignments in their person and assignment security profile	Role: Absence Management Transaction Analysis Privilege: Report Worker (Data) Resource: Worker
Worker	A Line Manager can review worker availability for subordinates in their person and assignment security profile	Role: Report Manager Transaction Dashboard Privilege: Review Worker Availability (Data) Resource: Worker
Worker	A Line Manager can review worker availability for subordinates in their person and	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker

Business Object	Policy Description	Policy Store Implementation
	assignment security profile	
Worker	A Line Manager can search worker for persons and assignments in their person and assignment security profile	Role: Change Worker Location Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Manager Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Working Hour Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can view manager transaction dashboard for subordinates in their person and assignment security profile	Role: Report Manager Transaction Dashboard Privilege: View Manager Transaction Dashboard (Data) Resource: Worker
Worker	A Line Manager can view manager transaction dashboard for themselves	Role: Report Manager Transaction Dashboard Privilege: View Manager Transaction Dashboard (Data) Resource: Worker
Worker Prediction	A Line Manager can view worker prediction for subordinates in their person and assignment security profile	Role: View Workforce Predictions as Line Manager Privilege: View Worker Prediction (Data) Resource: Worker Prediction
Worker Supervisor	A Line Manager can manage direct reports for persons and assignments in their person and assignment security profile	Role: Manage Direct Report Privilege: Manage Direct Reports (Data) Resource: Worker Supervisor
Workforce Model Plan	A Line Manager can create workforce model plan for top managers in their public person security profile	Role: Workforce Model Plan Line Manager Privilege: Create Workforce Model Plan (Data) Resource: Workforce Model Plan
Workforce Model Plan	A Line Manager can manage workforce model plan for plans that they own or for which they are the top manager and have been granted access	Role: Workforce Model Plan Line Manager Privilege: Manage Workforce Model Plan (Data) Resource: Workforce Model Plan

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 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.
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 Maintenance	Access to customer account maintenance setup.
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 elements such as institution, campus and subject.	Maintain Academic Credentials
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Hierarchy
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic 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
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
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Curriculum Charges
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Non-curriculum 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 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.	Assign Service Indicators
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.	Maintain Class Sections
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.	Maintain Course Curriculum
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.	Maintain Population Selection Settings
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.	Maintain Program of Study
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.	Maintain Student Curriculum
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.	Manage Person Tags and Categories
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the	Manage Service Indicators 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 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.	Schedule Rapid Implementation for Higher Education Process
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.	Use Population Selection Process Parameters
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
	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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	A Registrar 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 Registrar 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 Miscellaneous Receipt	A Registrar 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 Standard Receipt	A Registrar 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 Registrar 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
Trading Community Customer Account	A Registrar can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Registrar can maintain trading community customer account relationship for the reference data sets for which they are authorized	Role: Registrar Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	A Registrar can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Registrar Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Registrar can maintain trading community customer account site for the reference data sets for which they are authorized	Role: Registrar Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Registrar can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Registrar can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Registrar can view trading community customer account site for the reference data sets for which they are authorized	Role: Registrar Privilege: View Customer Account Site (Data) Resource: Reference Data Set

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

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Registrar can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Citizenship	A Registrar can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Registrar can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Party	A Registrar can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Registrar can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Additional Identifier	A Registrar can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Registrar can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person Address	A Registrar can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Registrar can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person E-Mail	A Registrar can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Registrar can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
Trading Community Person Phone	A Registrar can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person 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 Maintenance	Access to customer account maintenance setup.
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 the fees.	Establish Self Service Student Record
Student	Enrolls in a program of study and pays the fees.	Launch Oracle Social Network
Student	Enrolls in a program of study and pays the fees.	Manage Student Calendar
Student Enrollment	Student access to enrollment functions (such as add and drop).	Drop Self-Service Student Enrollment
Student Enrollment	Student access to enrollment functions (such as add and drop).	Maintain Self-Service Student Enrollment
Student Enrollment	Student access to enrollment functions (such as add and drop).	Submit Receivables Automatic Receipt Creation Process
Student Enrollment	Student access to enrollment functions (such as add and drop).	View Self-Service Student Account
Student Enrollment	Student access to enrollment functions (such as add and drop).	View Self-Service Student Enrollment

Data Security Policies

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 Invoice	A Student can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Receivables Adjustment	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Adjustment
Receivables Bills Receivable	A Student can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables ChargeBack
Receivables Credit Memo	A Student can manage 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 Memo	A Student can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Invoice	A Student 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 Student 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 Miscellaneous Receipt	A Student 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 Standard Receipt	A Student 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 Student 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
Trading Community Customer Account	A Student can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer

Business Object	Policy Description	Policy Store Implementation
		Account
Trading Community Customer Account Site	A Student can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Student can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Student can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Student can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Party	A Student can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Student can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Student can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Student can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Student can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Student can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile

Privacy

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

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

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 information.	Assign Person Tags
Student Services Manager	Manages student services and personal information.	Assign Service Indicators
Student Services Manager	Manages student services and personal information.	Maintain Population Selection Settings
Student Services Manager	Manages student services and personal information.	Manage Person Tags and Categories
Student Services Manager	Manages student services and personal information.	Manage Service Indicators and Impacts
Student Services Manager	Manages student services and personal information.	Schedule Rapid Implementation for Higher Education Process
Student Services Manager	Manages student services and personal information.	Use Population Selection Process Parameters

Data Security Policies

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 Party	A Student Services Manager can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Student Services Manager can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Student Services Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Student Services Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Student Services Manager can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Student Services Manager can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile

Privacy

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

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

Business Object	Policy Description	Policy Store Implementation
	person contact for personal phone numbers	Person Contact (Data) Resource: Trading Community Person Phone
Trading Community Person Phone	A Student Services Manager can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) 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 Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence 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 Administration	Manages load interface file for import
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 Analysis	Analyzes Supplier Master Data information
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 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
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Collaboration 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	This user is a member of an organization	Manage Collaboration

Granted Role	Granted Role Description	Privilege
Administration	who has delegated administration responsibilities.	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 responsibilities.	Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Send Outbound Collaboration Messaging Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Validate Inbound Collaboration Messaging Setup
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Validate Outbound Collaboration Messaging Setup

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration 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 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

Granted Role	Granted Role Description	Privilege
	responsibilities.	
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Process Collaboration Message
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

Granted Role	Granted Role Description	Privilege
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Supplier by Web Service
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Review Collaboration Messaging Setup Data Import
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
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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
Supplier Administrator	Manages supplier profile and user provisioning.	Import Supplier
Supplier Administrator	Manages supplier profile and user provisioning.	Maintain Reports and Analytics Region
Supplier Administrator	Manages supplier profile and user provisioning.	Manage File Import and Export
Supplier Administrator	Manages supplier profile and user provisioning.	Manage Scheduled Job Definition
Supplier Administrator	Manages supplier profile and user provisioning.	Merge Supplier
Supplier Administrator	Manages supplier profile and user provisioning.	Submit Supplier 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 Attachment
Supplier Profile Management	Manages supplier profile information.	Maintain 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 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 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 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 Change Request
Supplier Profile Management	Manages supplier profile information.	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 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
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Bank Account
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Request
Supplier Registration Management	Manages supplier registration requests.	Search Supplier Registration Request
Supplier Registration Management	Manages supplier registration requests.	View Supplier Match Results
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Bank Account
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Request

Data Security Policies

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 read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Administrator Privilege: Read Application Attachment Resource: Application Attachment
Payment Card	A Supplier Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Tax Exemption	A Supplier Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Supplier Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Org Address Email Contact Preference	A Supplier Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Administrator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Administrator can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Supplier Administrator can view trading community organization party for all organizations in the enterprise	Role: Supplier Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Administrator can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Administrator can view trading community party for all people in the enterprise	Role: Supplier Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Administrator can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Administrator can view trading community party for all resources in the enterprise	Role: Supplier Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Administrator can view trading community party for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Administrator Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Supplier Administrator can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Administrator can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Administrator can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Administrator can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Administrator can manage trading community person phone contact preference for all trading community contact preferences	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone

Business Object	Policy Description	Policy Store Implementation
	not of type legal.	Contact Preference
Trading Community Relationship	A Supplier Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Supplier Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

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 manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Management Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
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: Party Tax Profile
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for the business units in which they are authorized	Role: Supplier Registration Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for which they are approvers	Role: Supplier Registration Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier registrations of type individual for the business units in which they are authorized	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier

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 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.
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**.

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

Granted Role	Granted Role Description	Privilege
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
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,	Define Intrastat Country Characteristics

Granted Role	Granted Role Description	Privilege
	and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	
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 intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions
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

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close	Run Global Subledger Detail Journal Report

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	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

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 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 Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Business Unit Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Legal Entity Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country,	Create 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 for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Party Fiscal Classification
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Reporting Unit Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Third-Party Site Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Third-Party Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Import Party Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Manage Tax Fiscal Classification Import and Export Services
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Manage Tax Party Import and Export Services
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Manage Tax Third-Party Import and Export Services
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Post Journal
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Run Import Journals By Program Call
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Business Unit Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Legal Classification Association
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Legal Entity Tax Profile
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 for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Party Fiscal Classification
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Reporting Unit Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Third-Party Site Tax Profile
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Third-Party Tax Profile
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 regimes and taxes.	View Account Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification 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 regimes and taxes.	View Location of Final Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category 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 regimes and taxes.	View Reporting Unit Tax 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 regimes and taxes.	View Tax Applicability Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation 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 regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax

Granted Role	Granted Role Description	Privilege
	regimes and taxes.	Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax 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 External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities
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	Run Receivables Tax Report

Granted Role	Granted Role Description	Privilege
	reports.	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 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

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 application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Accountant can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Journal	A Tax Accountant can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Tax Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Tax Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Tax Accountant can manage party tax profile for the business units for which they are authorized	Role: Tax Accountant Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payment Card	A Tax Accountant can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Subledger Accounting Balance	A Tax Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Tax Accountant 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 Journal Entry	A Tax Accountant 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

Business Object	Policy Description	Policy Store Implementation
Subledger Source Transaction	A Tax Accountant 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
Tax Defaults and Controls	A Tax Accountant can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Accountant can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Accountant 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
Tax Exemption	A Tax Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Accountant Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Accountant can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Accountant can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Accountant can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Accountant 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 Tax Accountant 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 Tax Accountant 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

Business Object	Policy Description	Policy Store Implementation
		Account Site
Trading Community Customer Account Site Use	A Tax Accountant 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 Org Address Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Tax Accountant 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 Tax Accountant can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Accountant can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Tax Accountant can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Tax Accountant 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Tax Accountant can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Accountant can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Accountant 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 Tax Accountant can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Tax Accountant 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
Trading Community Relationship	A Tax Accountant can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Transaction Tax	A Tax Accountant can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Tax Accountant can manage transaction tax for the withholding tax setup	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	applicable to the business unit(s) they are responsible for	
Withholding Tax Exception	A Tax Accountant can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Tax Accountant can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Accountant can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Tax Accountant can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit

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 party tax profile for any party tax profile defined in the enterprise	Role: Tax Accountant Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Accountant 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 Tax Accountant can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
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: Party Tax Profile
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: Party Tax Profile
Supplier	A Tax Accountant can maintain supplier corporate identifiers for all suppliers for nonindividual types in the	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) 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 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.
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 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

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 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 intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions
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 Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts

Granted Role	Granted Role Description	Privilege
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 Multi-period 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
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	Run Global Third Party Account Balance Report

Granted Role	Granted Role Description	Privilege
	analysis, journal entries, and period close 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 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	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

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 with tax service providers.	Manage Tax Defaults and Controls Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Exception Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Fiscal Classification Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Foundation Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Jurisdiction and Rate Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Party Import 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 with tax service providers.	Manage Tax Rules Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Third-Party Import and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Zone Types
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Trading Community Geography
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Run Tax Configuration Content Upload Program
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Country Defaults and Controls for Transaction Tax
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Tax Processing Options
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 regimes and taxes.	View Account Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification Association
Tax Configuration Inquiry	Views main tax entities, such as tax	View Legal Entity Tax

Granted Role	Granted Role Description	Privilege
	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Location of Final Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category 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 regimes and taxes.	View Reporting Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation 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 regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Taxable Basis

Granted Role	Granted Role Description	Privilege
	regimes and taxes.	Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax 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 External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities
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

Granted Role	Granted Role Description	Privilege
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 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

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 application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can read application attachment for the	Role: Supplier Profile Inquiry 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 application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Journal	A Tax Administrator can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Tax Administrator can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Tax Administrator can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Tax Administrator can manage party tax profile for the business units for which they are authorized	Role: Tax Administrator Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payment Card	A Tax Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Subledger Accounting Balance	A Tax Administrator can manage subledger accounting balance for the subsidiaries or management segment values	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance

Business Object	Policy Description	Policy Store Implementation
	whose account balance they manage	
Subledger Application	A Tax Administrator 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 Journal Entry	A Tax Administrator 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 Source Transaction	A Tax Administrator 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
Tax Defaults and Controls	A Tax Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Administrator 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
Tax Exemption	A Tax Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Administrator can manage tax rule for the tax setup applicable to the business units for which they are	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	responsible	
Tax Status	A Tax Administrator can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Administrator can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Administrator 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 Tax Administrator 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 Tax Administrator 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 Tax Administrator 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 Org Address Email Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Tax Administrator 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 Tax Administrator can view trading community	Role: Payee Bank Account Management Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
	organization for all organizations in the enterprise	Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Administrator can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Tax Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Tax Administrator 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 Tax Administrator can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Administrator can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax 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 Tax Administrator can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
Person Phone Contact Preference	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 Person Phone Contact Preference
Trading Community Relationship	A Tax Administrator 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
Trading Community Relationship	A Tax Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Transaction Tax	A Tax Administrator can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Tax Administrator can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Tax Administrator can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Tax Administrator can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Administrator can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Tax Administrator can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit

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 party tax profile for any party tax profile defined in the	Role: Tax Administrator Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile

Business Object	Policy Description	Policy Store Implementation
	enterprise	
Party Tax Profile	A Tax Administrator 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 Tax Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax 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: Party Tax Profile
Supplier	A Tax Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Tax Administrator can view supplier for all supplier sites in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Administrator can view supplier for all suppliers in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Administrator can view supplier for all suppliers of type individual in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Administrator can access tax registration for any tax registration defined in the enterprise	Role: Tax Administrator Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax 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 Tax 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
Taxable Transaction	A Tax Administrator 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 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
Withholding Party Tax	A Tax Administrator can	Role: Customer Account Inquiry

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

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
 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 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
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	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 intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions

Granted Role	Granted Role Description	Privilege
	intrastat country characteristics, parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions
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 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 units and registrations.	Manage Legal Reporting Unit Registration

Granted Role	Granted Role Description	Privilege
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Workforce Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit for Associated Balancing Segment
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Mass Create Legal Entity HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Entity
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit
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 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

Granted Role	Granted Role Description	Privilege
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 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 and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice 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	View Scanned Payables

Granted Role	Granted Role Description	Privilege
	and takes action, such as approving and resolving holds.	Invoices
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account	Run Global Subledger Detail Journal Report

Granted Role	Granted Role Description	Privilege
	analysis, journal entries, and period close 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	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

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 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 Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including	Create Country Defaults and

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Formula
Tax Administration	Sets up transaction tax content including	Create Tax 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 regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Registration Determination Rule
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 regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
Tax Administration	Sets up transaction tax content including	Manage Item Default

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Functional Area
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group
Tax Administration	Sets up transaction tax content including	Manage Trading

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Community Classification Lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Zones
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Geocode Loader
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Configuration Content Upload Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Simulator Purge Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Current Record Information Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Geography Name Referencing Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including	Update Intended Use Fiscal

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Classification Association
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Classification Based Direct Tax Rate Determination Rule
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 regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status
Tax Administration	Sets up transaction tax content including	Update Tax Status

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Verify Tax Configuration
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including	View Document Fiscal

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Classification Association
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Rule
Tax Administration	Sets up transaction tax content including	View Tax Classification

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Reporting Type
Tax Administration	Sets up transaction tax content including	View Tax Status

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 regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code
Tax Billing	Provide access to billing information for tax users.	Create Receivables Credit Memo
Tax Billing	Provide access to billing information for tax users.	Delete Receivables Transaction
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Adjustment
Tax Billing	Provide access to billing information for tax users.	Manage Receivables AutoInvoice Line
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Credit Memo
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Invoice
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction
Tax External Taxable	Duty Role to manage import of	Import External Taxable

Granted Role	Granted Role Description	Privilege
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities
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.	Access Suppliers Work Area Overview
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.	Approve Receivables Adjustment
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.	Confirm Receivables Balance Forward Bill
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.	Create Receivables Credit Memo
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.	Create Receivables Invoice
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.	Create Receivables Transaction
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.	Delete Receivables Transaction
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.	Dispute Receivables Transaction
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.	Generate XML Invoices
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.	Manage Billing Activities
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.	Manage Receivables Adjustment
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.	Manage Receivables AutoInvoice Line
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.	Manage Receivables Credit Memo
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 tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables Transactions
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.	Mass Create Legal Entity HCM Information
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.	Post Journal
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.	Preview Receivables Invoice
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.	Review Receiving Receipt Summary
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.	Run Adjustments Register
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.	Run Billing History Report
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.	Run Disputed Invoices Report
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.	Run Import Journals By Program Call
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.	Run Trading Community Geography Loader
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.	Run Transaction Check Register
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.	Run Transaction Detail Report
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.	Run Transaction Register
Tax Manager	Defines the tax policies and most efficient	Search Purchase 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 tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Search Purchase Order
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.	Submit AutoInvoice Import Process
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.	Submit AutoInvoice Purge Process
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.	Submit Balance Forward Bill Print Process
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.	Submit Balance Forward Bill Process
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.	Submit Print Adjustments Process
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.	Submit Transaction Print Process
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.	View Purchase Agreement
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.	View Purchase Order
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.	View Purchase Order Work Area
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.	View Receivables Credit Memo
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.	View Receivables Invoice
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	Create Yearly Tax Report

Granted Role	Granted Role Description	Privilege
	reports.	
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 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
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	Create Document Fiscal Classification Code

Granted Role	Granted Role Description	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.	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 Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined 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 Withholding Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Exception
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Create Withholding Tax Jurisdiction

Granted Role	Granted Role Description	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.	Create 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.	Create 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.	Create 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.	Create 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.	Create 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.	Create Withholding Taxable Basis Formula
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Manage Tax Foundation Import and Export Services

Granted Role	Granted Role Description	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.	Manage Tax Jurisdiction and Rate Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Update Document Fiscal Classification Code

Granted Role	Granted Role Description	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.	Update 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.	Update 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.	Update 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.	Update 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.	Update 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.	Update 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.	Update 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.	Update Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update 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.	Update Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Update Transaction Business Category

Granted Role	Granted Role Description	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.	Update Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined 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.	View 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.	View Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View 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.	View 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.	View 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.	View 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.	View 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.	View 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.	View Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	View Tax Processing Options

Granted Role	Granted Role Description	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.	View Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined 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.	View Withholding Tax
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 Exception
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 Jurisdiction
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 Manager**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Manager can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
Collaboration Document Header	A Tax Manager can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Journal	A Tax Manager can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Tax Manager can manage ledger for subledger for the posting ledgers for transactions	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data)

Business Object	Policy Description	Policy Store Implementation
	that they are authorized.	Resource: Ledger
Party Tax Profile	A Tax Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Tax Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Manager can manage party tax profile for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	A Tax Manager can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment Request	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Payment Card	A Tax Manager can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Receivables Adjustment	A Tax Manager can maintain receivables adjustment for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Adjustment	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Tax Manager can maintain receivables balance forward bill for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Tax Manager can maintain receivables chargeback for the business units for which they	Role: Tax Manager Privilege: Manage Receivables Transactions (Data)

Business Object	Policy Description	Policy Store Implementation
	are authorized	Resource: Business Unit
Receivables Credit Memo	A Tax Manager can maintain receivables credit memo for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Manager can view receivables credit memo for the business units for which they are authorized	Role: Tax Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Tax Manager can maintain receivables debit memo for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Manager can maintain receivables invoice for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Manager can view receivables invoice for the business units for which they are authorized	Role: Tax Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Tax Manager can maintain receivables transaction balance summary for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Tax Manager can maintain receivables transaction request for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	A Tax Manager can maintain receivables transaction summary for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Subledger Accounting Balance	A Tax Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Tax Manager can manage subledger application for the owning oracle fusion accounting generating	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application

Business Object	Policy Description	Policy Store Implementation
	subledger application.	
Subledger Journal Entry	A Tax 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 Source Transaction	A Tax 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
Tax Defaults and Controls	A Tax Manager can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Manager can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax 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
Tax Exemption	A Tax Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Manager Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Manager can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Manager can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Manager can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Manager can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Manager can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Taxable Transaction	A Tax Manager can manage taxable transaction for the business units for which they are authorized	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
Customer Account	customer account for all customer accounts in the enterprise	Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Tax 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 Tax 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 Tax 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 Org Address Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Tax 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 Tax 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 Organization Party	A Tax Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Manager can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Manager can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Manager can view trading community organization for all organizations in the enterprise	Role: Tax Billing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Tax Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Tax 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 Tax 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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager 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 Tax Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all resources in the enterprise	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person 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 Preference	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 Person Email Contact Preference
Trading Community Person Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Tax 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
Trading Community Relationship	A Tax Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Tax Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Tax Billing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Tax Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Tax Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Tax Billing Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Transaction Tax	A Tax Manager 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
Withholding Tax	A Tax Manager can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Tax Manager can manage tax exception for the withholding tax setup applicable to the	Role: Withholding Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	business unit(s) they are responsible for	
Withholding Tax Rate	A Tax Manager can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Manager can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Tax Manager can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit

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 party tax profile for any party tax profile defined in the enterprise	Role: Tax Manager Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax 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 Tax Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Withholding Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax 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
Party Tax Profile	A Tax 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: Party Tax Profile
Supplier	A Tax Manager can maintain supplier corporate identifiers	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate

Business Object	Policy Description	Policy Store Implementation
	for all suppliers for nonindividual types in the enterprise	Identifiers (Data) Resource: Supplier
Supplier	A Tax Manager can view supplier for all supplier sites in the enterprise	Role: Tax Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Manager can view supplier for all suppliers in the enterprise	Role: Tax Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Manager can view supplier for all suppliers of type individual in the enterprise	Role: Tax Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Manager can access tax registration for any tax registration defined in the enterprise	Role: Tax Manager Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax 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
Tax Registration	A Tax Manager 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 Manager 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 Tax Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Tax Manager 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 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
Withholding Party Tax Profile	A Tax 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: 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 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.
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	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 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
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

Granted Role	Granted Role Description	Privilege
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 intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status

Granted Role	Granted Role Description	Privilege
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions
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 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 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

Granted Role	Granted Role Description	Privilege
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 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 and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice 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	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 and takes action, such as approving and resolving holds.	View Scanned Payables Invoices
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank 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
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 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

Granted Role	Granted Role Description	Privilege
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 Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Product Fiscal Classification

Granted Role	Granted Role Description	Privilege
	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.	Create Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax Rate Determination Rule

Granted Role	Granted Role Description	Privilege
	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.	Create Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create User Defined Fiscal Classification Code

Granted Role	Granted Role Description	Privilege
	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.	Import Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Manage Tax Rules Import and Export Services

Granted Role	Granted Role Description	Privilege
	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.	Manage Tax Third-Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Zones
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Geocode Loader
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Configuration Content Upload Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Simulator Purge Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Current Record Information Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Geography Name Referencing Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Account Based Direct Tax Rate

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Classification Association
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax

Granted Role	Granted Role Description	Privilege
	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.	Update Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Recovery Rate Determination Rule

Granted Role	Granted Role Description	Privilege
	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.	Update Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Verify Tax Configuration
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Account Based Direct Tax Rate Determination

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Classification Association
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Reporting Unit Tax Profile

Granted Role	Granted Role Description	Privilege
	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.	View Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Tax Recovery Rate

Granted Role	Granted Role Description	Privilege
	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.	View Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code
Tax Billing	Provide access to billing information for tax users.	Create Receivables Credit Memo

Granted Role	Granted Role Description	Privilege
Tax Billing	Provide access to billing information for tax users.	Delete Receivables Transaction
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Adjustment
Tax Billing	Provide access to billing information for tax users.	Manage Receivables AutoInvoice Line
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Credit 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 regimes and taxes.	View Account Based Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification 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 regimes and taxes.	View Location of Final Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category 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 regimes and taxes.	View Reporting Unit Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation 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

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 regimes and taxes.	View Tax Condition Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate
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	Granted Role Description	Privilege
	reports.	
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 the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Billing History Report
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Disputed Invoices Report
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Geocode Loader
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Trading Community Geography Loader
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Transaction Check Register
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Transaction Detail Report
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Transaction Register
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Search Purchase Agreement
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Search Purchase Order
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit AutoInvoice Import Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit AutoInvoice Purge Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Balance Forward Bill Print Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Balance Forward Bill Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Print Adjustments Process

Granted Role	Granted Role Description	Privilege
	updates, such as tax rates and tax jurisdictions.	
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Transaction Print Process
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Purchase Agreement
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Purchase Order
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Purchase Order Work Area
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Receivables Credit Memo
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Receivables Invoice
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	Create Product Fiscal Classification

Granted Role	Granted Role Description	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.	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 Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined 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 Withholding Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Exception
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Jurisdiction
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create 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.	Create 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.	Create 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.	Create 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.	Create Withholding Tax Status
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Create Withholding Taxable Basis Formula

Granted Role	Granted Role Description	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.	Import Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Manage Tax Third-Party Import and Export Services

Granted Role	Granted Role Description	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.	Manage Tax Zone Types
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update 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.	Update 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.	Update 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.	Update 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.	Update 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.	Update Product Category Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Update Product Fiscal Classification

Granted Role	Granted Role Description	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.	Update 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.	Update Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update 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.	Update Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined 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.	View 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.	View Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	View Intended Use Fiscal Classification Code

Granted Role	Granted Role Description	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.	View 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.	View 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.	View 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.	View 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.	View Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View 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 Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined 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.	View Withholding Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	View Withholding Tax Exception

Granted Role	Granted Role Description	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.	View Withholding Tax Jurisdiction
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 application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Specialist can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Specialist can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Specialist can read application attachment for the supplier qualification response	Role: Supplier Profile Inquiry Privilege: Read Application Attachment 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 application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Specialist can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Specialist can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
Collaboration Document Header	A Tax Specialist can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Party Tax Profile	A Tax Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Tax Specialist can manage party tax profile for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	A Tax Specialist can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment Request	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Specialist can report payables for the business units	Role: Payables Invoice Processing 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 employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Receivables Adjustment	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Tax Specialist can maintain receivables balance forward bill for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Tax Specialist can maintain receivables chargeback for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Specialist can view receivables credit memo for the business units for which they are authorized	Role: Tax Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Tax Specialist can maintain receivables debit memo for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Specialist can view receivables invoice for the business units for which they are authorized	Role: Tax Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Tax Specialist can maintain receivables transaction balance summary for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	A Tax Specialist can maintain receivables transaction summary for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Tax Defaults and Controls	A Tax Specialist can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Defaults and Controls	A Tax Specialist can manage application tax options for the	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options

Business Object	Policy Description	Policy Store Implementation
	business units for which they are authorized	(Data) Resource: Business Unit
Tax Exception	A Tax Specialist can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exception	A Tax Specialist can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Specialist 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
Tax Exemption	A Tax Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Specialist Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Rate	A Tax Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Recovery	A Tax Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Rule	A Tax Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Tax Status	A Tax Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Specialist can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Taxable Transaction	A Tax Specialist can manage taxable transaction for the	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data)

Business Object	Policy Description	Policy Store Implementation
	business units for which they are authorized	Resource: Business Unit
Taxable Transaction	A Tax Specialist can manage taxable transaction for the business units for which they are authorized	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Specialist 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 Tax Specialist 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 Tax Specialist 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 Tax Specialist 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 Org Address Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
Organization Email Contact Preference	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 Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Tax Specialist 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 Tax Specialist 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 Organization Party	A Tax Specialist can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Specialist can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Specialist can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Specialist can view trading community organization for all organizations in the enterprise	Role: Tax Billing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Tax Specialist can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
Party	trading community person for all people in the enterprise	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist 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 Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist 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 Tax Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all resources in the enterprise	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Tax Specialist 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
Trading Community Relationship	A Tax Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Tax Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Tax Billing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Tax Specialist can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Tax Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Tax Billing Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Transaction Tax	A Tax Specialist 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
Transaction Tax	A Tax Specialist can manage	Role: Tax Configuration Inquiry

Business Object	Policy Description	Policy Store Implementation
	transaction tax for the tax setup applicable to the business units for which they are responsible	Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Tax Specialist can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Tax Specialist can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Tax Specialist can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Exception	A Tax Specialist can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Tax Specialist can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rate	A Tax Specialist can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Specialist can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Specialist can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Tax Specialist can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Withholding Tax Status	A Tax Specialist can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit

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 party tax profile for any party tax profile defined in the enterprise	Role: Tax Specialist Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Specialist 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 Tax Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Withholding Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Specialist 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
Party Tax Profile	A Tax Specialist 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: Party Tax Profile
Supplier	A Tax Specialist can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Tax Specialist can view supplier for all supplier sites in the enterprise	Role: Tax Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Specialist can view supplier for all suppliers in the enterprise	Role: Tax Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Specialist can view supplier for all suppliers of type individual in the enterprise	Role: Tax Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Specialist can access tax registration for any tax registration defined in the enterprise	Role: Tax Specialist Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax Specialist can manage tax registration for any tax registration defined in the	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data)

Business Object	Policy Description	Policy Store Implementation
	enterprise	Resource: Tax Registration
Tax Registration	A Tax Specialist 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 Specialist 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 Tax Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Taxable Transaction	A Tax Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Tax Specialist 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 Specialist 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 Specialist 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: 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 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
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Generate Trip Expense Report
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Financial Application Lookups
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Merchant Codes
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from	Manage Travel Itinerary Import and Validation Process

Granted Role	Granted Role Description	Privilege
	planning to reimbursement.	
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Travel Itinerary Validation Rules
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Travel Partner Integrations
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Review Travel Itinerary Import Results

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 Management	An agent that is not assigned to a work task needs the ability to update a notification that is owned by another agent.
Corporate Card Employee Match National Identifier View	Matches corporate card with existing employees using the 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 report data according to the country specific requirements. This is a parent role for all EMEA countries financial duty roles.
Enterprise Financial Data Export Management for China	Generate financial data XML files for enterprise.
Enterprise Financial and Employee Data Export for China	Generate financial and employee data XML files for 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 KFF Segment Values	Placeholder role to provide elevated access to values sets that 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.