

Oracle® Project Portfolio Management and Grants Management Cloud Security Reference

Release 12

Part Number E74240-01

This guide also applies to on-premise implementations.

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Oracle Project Portfolio Management and Grants Management Cloud Security Reference

Release 12

Part Number E74240-01

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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.
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- **Training:** Take courses on Oracle Cloud from [Oracle University](#).

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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, change 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: Project Financial Management

Configure how you manage projects, including how to plan, budget, forecast, collect costs, bill customers, and report performance.

This guide describes the security reference implementation for the Project Financial Management 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 Privileges

Granted Role	Privilege	Description
Project Financial Application Administration	Run Import Project Rate Schedules Process	Allows submission of the process to import rate schedules to the Oracle Fusion database from interface tables.
Project Integration Specialist	Run Import Project Rate Schedules Process	Allows submission of the process to import rate schedules to the Oracle Fusion database from interface tables.

Job Role: Grants Accountant

Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures.

Duties

Duties assigned directly and indirectly to the job role **Grants Accountant**

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
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.
Contract Setup	Contract Setup
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 Project Unprocessed Expenditure Item	Allows import of project unprocessed expenditure item.
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.
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.
Project Budget Transaction Analysis	Analyzes Project Budget transactional information
Project Business Unit Data Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit Data Security	This role is used for Project Contract Business Unit data security in the data warehouse
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.
Project Contract Invoice	Analyzes Project Contract Invoice transactional information

Duty Role	Description
Transaction Analysis	
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.
Project Contract Revenue Transaction Analysis	Analyzes Project Contract Revenue transactional information
Project Cost Adjustments Approval	Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects.
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Executive Analysis	Duty role with an executive view to analyze project performance including access to cost (with commitments and cross charges), revenue, billing, funding, budgeting and forecast transactions and data. Access to data depends on the projects that the users or their reports own and of the expenditure, project and contract business units that they can view
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Journals Transaction Analysis	Analyzes Project Journals transactional information
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
Resource Administration	Administers resource 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.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
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 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.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Grants Accountant**

Inherited Roles
Grants Accountant <ul style="list-style-type: none"> Contract Setup <ul style="list-style-type: none"> Resource Administration <ul style="list-style-type: none"> Application World Reference Administration Link User Name to Person Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person Use User Details Service FSCM Load Interface Administration Manage Projects Accounting Period Status Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person
Project Accountant <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis FSCM Load Interface Administration Functional Setups Import Project Unprocessed Expenditure Item Manage Projects Accounting Period Status Project Asset Maintenance Project Budget Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Revenue Management <ul style="list-style-type: none"> Manage Projects Accounting Period Status Project Contract Revenue Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Cost Adjustments Approval Project Cost Transaction Processing <ul style="list-style-type: none"> FSCM Load Interface Administration Project Costing Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Executive Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Analysis Currency Preference Project Business Unit Data Security Project Contract Business Unit Data Security Project Data Security Project Expenditure Business Unit Data Security Project Organization Data Security Project Foundation Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Journals Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring

Inherited Roles
<ul style="list-style-type: none"> Project Transactional Analysis Currency Preference Projects Reporting Analysis Review Projects Accounting Period Status Subledger Accounting Manager <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis Upload data for Project Costing Import Upload data for Project Enterprise Resource Import Project Billing Specialist <ul style="list-style-type: none"> FSCM Load Interface Administration Project Contract Invoice Management <ul style="list-style-type: none"> Subledger Accounting Specialist <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Project Contract Invoice Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Projects Reporting Analysis Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis Review Projects Accounting Period Status Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Grants Accountant**

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

Privileges

Privileges granted to duties of the job role **Grants Accountant**.

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
		Manage Application Reference ISO Language
		Manage Application

Granted Role	Granted Role Description	Privilege
		Reference Industry
		Manage Application Reference Language
		Manage Application Reference Natural Language
		Manage Application Reference Territory
		Manage Application Reference Timezone
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library
		Customize Contract UI
		Define Project Contract Billing Configuration
		Generate PDF Contract for Text Search
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Descriptive Flexfield
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Contract Currency Conversion Rate Types
		Manage Contract Customer Account
		Manage Contract Customer Account Site Usages
		Manage Contract Global Employee
		Manage Contract Interaction Reference Mapping
		Manage Contract Layout Templates
		Manage Contract Line Item
		Manage Contract Line Type
		Manage Contract Note Type Mapping
		Manage Contract Organization Party
		Manage Contract Party

Granted Role	Granted Role Description	Privilege
		Contact
		Manage Contract Party Location
		Manage Contract Party Role and Contact Sources
		Manage Contract Payment Terms
		Manage Contract Person Party
		Manage Contract Risk Event
		Manage Contract Standard Clauses, Templates, and Contract Expert Rules
		Manage Contract Type
		Manage Contract and Pricing Integration
		Manage Electronic Signature Setup
		Manage Extensible Object
		Manage Matrix Classes
		Manage Pricing Algorithms
		Manage Service Mappings
		Manage User Statuses and Transitions
		Specify Customer Contract Management Business Function Properties
		Specify Procurement Contract Management Business Function Properties
		Track Purchasing Activity for Contract Fulfillment Line
		Update Contract Status
		View Administration Link
		View Contract Type
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Grants Accountant	Oversees the collection, recording, allocation, and analysis of award and project costs and revenue. Analyses budget and actual costs and prepares project profit and loss statements. Reports financial performance to project managers and executives. Prepares draft invoices, obtains approval from project managers, and transfers invoices to the Receivables application. Compiles billing support and backup documentation. Manages period or year-end closing procedures.	Assign Roles to User
		Manage Users
		Preview Receivables Invoice
		Reset Password
		View Receivables Credit Memo
		View Receivables Invoice
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
		Link User Account
		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
Project Accountant	Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives.	Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Project Executive

Granted Role	Granted Role Description	Privilege
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Business Intelligence Dashboard
		Create Mass Fixed Asset Retirement
		Delete Project Capitalized Interest Transaction
		Deploy Project Capital Asset
		Manage Project Capital Asset
		Manage Project Capital Asset Activity
		Manage Project Capital Asset Capitalizable Hold
		Release Project Capitalized Interest Transaction
		Reverse Project Capitalized Asset
		Reverse Project Capitalized Interest Transaction
		Review Project Capitalized Interest Transaction
		Run Create Periodic Capital Event Process
		Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process
		Run Generate Project Capitalized Interest
		Run Transfer Assets to Oracle Fusion Assets Process
		Run Update Assets from Oracle Fusion Assets Process
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Approve Project Contract Invoice
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Approve Project Contract Invoice
		Approve Project Expenditure Item Billing Hold Change
		Approve Project Expenditure Item Billing Status Change
		Edit Project Expenditure Item Billing Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Intercompany Billing Hold
		Edit Project Expenditure Item Intercompany Billing Status
		Edit Project Expenditure Item Work Type
		Manage Project Billing Event
		Manage Project Billing Exception
		Manage Project Contract Invoice
		Manage Project Expenditure Item
		Manage Project Invoice Format
		Manage Project Rate Schedule
		Preview Receivables Invoice
		Recalculate Project Expenditure Item Intercompany Invoice Amount
		Recalculate Project Expenditure Item Invoice Amount
		Refresh Project Expenditure Item Billing Resource
		Refresh Project Expenditure Item Intercompany Billing Resource Attribute
		Run Cross-Charge

Granted Role	Granted Role Description	Privilege
		Identification Process for Intercompany Billing Process
		Run Delete Unreleased Draft Invoices for a Range of Contracts Process
		Run Distribute Borrowed and Lent Amount Process
		Run Generate Project Contract Invoice Process
		Run Import Journals By Program Call
		Run Import Project Billing Events Process
		Run Transfer Invoice Details to Receivables Process
		Run Update Invoice Details from Receivables Process
		Run Update Project Contract Performance
		Run Update Project Performance
		Submit AutoInvoice Import Process
		Update Project Expenditure Item Comment
		View Project Billing Event
		View Project Contract Invoice
		View Project Home
		View Project Notes
		View Receivables Credit Memo
		View Receivables Invoice
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Approve Project Expenditure Item Billing Hold Change
		Approve Project Expenditure Item Billing Status Change
		Approve Project Expenditure Item Revenue Hold Change
		Edit Project Expenditure Item Intercompany Revenue Hold
		Edit Project Expenditure Item Revenue Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Intercompany Billing Status
		Maintain Project Contract

Granted Role	Granted Role Description	Privilege
		Revenue
		Manage Project Billing Accounting Event
		Manage Project Billing Event
		Manage Project Billing Exception
		Manage Project Expenditure Item
		Recalculate Project Expenditure Item Intercompany Revenue Amount
		Recalculate Project Expenditure Item Revenue Amount
		Refresh Project Expenditure Item Billing Resource
		Refresh Project Expenditure Item Intercompany Billing Resource Attribute
		Run Generate Project Contract Revenue Process
		Run Import Project Billing Events Process
		Run Reclassify Project Billing Offset Balances Process
		Run Update Project Performance
		Update Project Expenditure Item Comment
		View Project Billing Event
		View Project Contract Revenue
Project Cost Adjustments Approval	Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type.	Approve Project Expenditure Item Billing Hold Change
		Approve Project Expenditure Item Billing Status Change
		Approve Project Expenditure Item Capitalizable Status Change
		Approve Project Expenditure Item Revenue Hold Change
		Approve Project Expenditure Item Split
		Approve Project Expenditure Item Split and Transfer
		Approve Project Expenditure Item Transfer
		Approve Project

Granted Role	Granted Role Description	Privilege
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects.	Expenditure Item Work Type Change
		Adjust All Project Expenditure Items
		Cancel Project Expenditure Item Adjustment
		Edit Project Expenditure Item Intercompany Revenue Hold
		Edit Project Expenditure Item Revenue Hold
		Edit Project Expenditure Item Billing Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Capitalizable Status
		Edit Project Expenditure Item Costing
		Edit Project Expenditure Item Cross-Charge Attributes
		Edit Project Expenditure Item Cross-Charge Status
		Edit Project Expenditure Item Intercompany Billing Hold
		Edit Project Expenditure Item Intercompany Billing Status
		Edit Project Expenditure Item Intercompany Transaction
		Edit Project Expenditure Item Work Type
		Enter Project Unprocessed Expenditure Batch
		Enter Project Unprocessed Expenditure Item
		Manage Inventory Transaction Sources and Types
		Manage Project Accounting Period Status
		Manage Project Allocation Rule
		Manage Project Allocation Transaction
		Manage Project Burden Cost Bases
		Manage Project Burden Cost Code
		Manage Project Burden Schedule
		Manage Project Burden

Granted Role	Granted Role Description	Privilege
		Structure
		Manage Project Capital Interest Rates
		Manage Project Capitalized Interest Rate Schedule
		Manage Project Cost Activities
		Manage Project Costing Extension
		Manage Project Event Type
		Manage Project Expenditure Item
		Manage Project Expenditure Type
		Manage Project Job Mapping
		Manage Project Labor Cost Multiplier
		Manage Project Labor Costing Overrides
		Manage Project Labor Costing Rules
		Manage Project Organization Costing Rules
		Manage Project Rate Schedule
		Manage Project Revenue Category
		Manage Project Standard Asset Unit Cost
		Manage Project Transfer Price Rule
		Manage Project Transfer Price Schedule
		Manage Project Unprocessed Expenditure Batch
		Manage Project Unprocessed Expenditure Item
		Provide Item Cost
		Provide Projects Cost Collection Service
		Recalculate Project Expenditure Item Burden Cost Amount
		Recalculate Project Expenditure Item Cost Amount
		Recalculate Project Expenditure Item Currency Conversion
		Recalculate Project Expenditure Item Intercompany Invoice

Granted Role	Granted Role Description	Privilege
		Amount
		Recalculate Project Expenditure Item Intercompany Revenue Amount
		Recalculate Project Expenditure Item Invoice Amount
		Recalculate Project Expenditure Item Revenue Amount
		Recalculate Project Expenditure Item Transfer Price Currency Conversion
		Refresh Project Expenditure Item Billing Resource
		Refresh Project Expenditure Item Intercompany Billing Resource Attribute
		Release Project Unprocessed Expenditure Batch
		Reprocess Project Expenditure Item Borrowed and Lent attributes
		Reprocess Project Expenditure Item Cross-Charge Attributes
		Resubmit Project Expenditure Item Adjustment
		Reverse Project Expenditure Item
		Review Project Allocation Transaction
		Review Project Performance
		Run Accounting Period Close Exceptions report
		Run Build New Organization Burden Rates
		Run Create Accounting Process
		Run Create Draft Allocations Process
		Run Distribute Borrowed and Lent Amount Process
		Run Generate Burden Transactions
		Run Import and Process Project Cost Transactions Process
		Run Open and Close Project Accounting Period Process
		Run Process Project Commitment Transactions Process

Granted Role	Granted Role Description	Privilege
		Run Project Accounting Period Close Exceptions Report
		Run Sweep Transaction Accounting Events
		Run Update Project Contract Performance
		Run Update Project Performance
		Split Project Expenditure Item
		Split and Transfer Project Expenditure Item
		Transfer Project Expenditure Item
		Transfer Time Information
		Update Project Accounting Period Status
		Update Project Expenditure Item Comment
		View Project Allocation Rule
		View Project Billing Exception
		View Project Capitalized Interest Rate Schedule
		View Project Contract Invoice Distribution Lines
		View Project Expenditure Item Borrowed and Lent Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Project Expenditure Item Intercompany Billing Distribution Lines
		View Project Expenditure Item Revenue and Billing Distribution Lines
		View Project Home
		View Project Labor Cost
		View Project Notes
		View Project Standard Asset Unit Cost
		View Project Unprocessed Expenditure Batch
		View Project Unprocessed Expenditure Item
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network
		Contact Trading Community Resource

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

Granted Role	Granted Role Description	Privilege
		Manage Talent Profile Content Item
		Manage Talent Profile Rating Model
		Manage Talent Profile Sources
		Manage Trading Community Resource
		Manage Trading Community Resource Address
		Manage Trading Community Resource Contact Information
		Manage Trading Community Resource History
		Manage Trading Community Resource Lookups
		Manage Trading Community Resource Note
		Manage Trading Community Resource Note Descriptive Flexfields
		Manage Trading Community Resource Note Type
		Manage Trading Community Resource Note Type Mapping
		Manage Trading Community Resource Organization Memberships
		Manage Trading Community Resource Role Assignments
		Manage Trading Community Resource Sales Representative Information
		Manage Trading Community Resource Skills
		Manage Trading Community Resource Social Network
		Manage Trading Community Resource Team Memberships
		Remove Trading Community Resource
		Reset Password
		Search Trading Community Resource
		Upload Trading Community Resource Picture

Granted Role	Granted Role Description	Privilege
		View Administration Link
		View Trading Community Resource Address
		View Trading Community Resource Administration Detail Information
		View Trading Community Resource Collaboration Information
		View Trading Community Resource Contact Information
		View Trading Community Resource Details
		View Trading Community Resource History
		View Trading Community Resource Note
		View Trading Community Resource Organization Memberships
		View Trading Community Resource Overview Information
		View Trading Community Resource Profile
		View Trading Community Resource Role Assignments
		View Trading Community Resource Sales Representative Information
		View Trading Community Resource Skills
		View Trading Community Resource Social Network
		View Trading Community Resource Team Memberships
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
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event

Granted Role	Granted Role Description	Privilege
		Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online
		Post Journal
		Review Subledger Journal Entry
		Run Import Journals By Program Call
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as	Check Funds
		Reserve Funds
		Review Budget Impact

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

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Grants Accountant

Business Object	Policy Description	Policy Store Implementation
Accounting Period Status	A Grants Accountant can manage accounting period status for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Accounting Period Status Resource: Business Unit
		Role: Project Accountant Privilege: Manage Accounting Period Status Resource: Business Unit
Application Attachment	A Grants Accountant can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Accountant Privilege: Read Application Attachment Resource: Application Attachment
		Role: Project Billing Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Document Sequence Category	A Grants Accountant 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
Business Unit	A Grants Accountant can choose business unit for business units in their organization security profile	Role: Grants Accountant Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
	A Grants Accountant 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
Employee Resource File Import Activity	A Grants Accountant 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 Grants Accountant can view employee resource file import mapping object type for all employee resource file import	Role: Resource Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import

Business Object	Policy Description	Policy Store Implementation
	mappings of object type 'employee resource'	Mapping
Employee Resource File Import Object	A Grants Accountant 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 Grants Accountant can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
	A Grants Accountant can choose hr job for jobs in their job security profile	Role: Grants Accountant Privilege: Choose HR Job (Data) Resource: HR Job
Ledger	A Grants 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
		Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
		Role: Subledger Accounting Specialist Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Employer	A Grants Accountant can choose legal employer for legal employers in their organization security profile	Role: Grants Accountant Privilege: Choose Legal Employer (Data) Resource: Legal Employer
		Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Partner File Import Activity	A Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant 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 Grants Accountant can view partner member file import mapping object type for all	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	partner member file import mappings of object type 'partner member'	Resource: Partner Member File Import Mapping
Partner Member File Import Object	A Grants Accountant 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 Grants 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
Person Assignment	A Grants Accountant can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment
	A Grants Accountant 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 Grants Accountant can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Project Allocation Transaction	A Grants Accountant can manage project allocation transaction for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Project Allocation Transaction (Data) Resource: Business Unit
		Role: Project Accountant Privilege: Manage Project Allocation Transaction (Data) Resource: Business Unit
Project Billing Accounting Event	A Grants Accountant can manage project billing accounting event for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Project Billing Accounting Event (Data) Resource: Business Unit
		Role: Project Accountant Privilege: Manage Project Billing Accounting Event (Data) Resource: Business Unit
Project Billing Event	A Grants Accountant can manage project billing event for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Project Billing Event (Data) Resource: Business Unit
		Role: Project Accountant Privilege: Manage Project Billing Event (Data) Resource: Business Unit
		Role: Project Accountant Privilege: Manage Project Billing Event (Data) Resource: Business Unit
	A Grants Accountant can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Project Billing Specialist Privilege: Manage Project Billing Event (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project Billing Event
		Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
		Role: Grants Accountant Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
Project Billing Exception	A Grants Accountant can manage project billing exception for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Project Billing Exception (Data) Resource: Business Unit
		Role: Project Accountant Privilege: Manage Project Billing Exception (Data) Resource: Business Unit
Project Capital Asset	A Grants Accountant can manage project capital asset for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Project Capital Asset (Data) Resource: Business Unit
		Role: Project Accountant Privilege: Manage Project Capital Asset (Data) Resource: Business Unit
	A Grants Accountant can view project capital asset for the business units for which they are authorized	Role: Grants Accountant Privilege: View Project Capital Asset (Data) Resource: Business Unit
		Role: Project Accountant Privilege: View Project Capital Asset (Data) Resource: Business Unit
Project Capital Interest Transaction	A Grants Accountant can review project capital interest transaction for the business units for which they are authorized	Role: Grants Accountant Privilege: Review Project Capitalized Interest Transaction (Data) Resource: Business Unit
	A Grants Accountant can review project capitalized interest transaction for the business units for which they are authorized	Role: Project Accountant Privilege: Review Project Capitalized Interest Transaction (Data) Resource: Business Unit
Project Contract Invoice	A Grants Accountant can manage project contract invoice for the business unit(s) for which they are authorized	Role: Project Contract Invoice Management Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit
	A Grants Accountant can manage project contract invoice for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit
		Role: Project Billing Specialist Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit
Project Contract	A Grants Accountant can	Role: Grants Accountant

Business Object	Policy Description	Policy Store Implementation
Revenue	maintain project contract revenue for the business units for which they are authorized	Privilege: Maintain Project Contract Revenue (Data) Resource: Business Unit
		Role: Project Accountant Privilege: Maintain Project Contract Revenue (Data) Resource: Business Unit
Project Expenditure Item	A Grants Accountant can manage project expenditure item for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Business Unit
		Role: Project Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Business Unit
	A Grants Accountant can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Project Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
		Role: Project Billing Specialist Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
		Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
	A Grants Accountant can view project expenditure item for the business units for which they are authorized	Role: Grants Accountant Privilege: View Project Expenditure Item (Data) Resource: Business Unit
		Role: Project Accountant Privilege: View Project Expenditure Item (Data) Resource: Business Unit
	A Grants Accountant can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Grants Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
Project Performance	A Grants Accountant can review project performance for the business units for which they are authorized	Role: Project Accountant Privilege: Review Project Performance (Data) Resource: Business Unit
Project Unprocessed Expenditure Batch	A Grants Accountant can manage project unprocessed expenditure batch for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Project Unprocessed Expenditure Batch (Data) Resource: Business Unit
		Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Batch (Data) Resource: Business Unit
Project Unprocessed Expenditure Item	A Grants Accountant can manage project unprocessed expenditure item for the	Role: Grants Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data)

Business Object	Policy Description	Policy Store Implementation
	business units for which they are authorized	Resource: Business Unit
		Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Business Unit
	A Grants Accountant can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
		Role: Project Billing Specialist Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
		Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
	A Grants Accountant can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Grants Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
Projects Period Status	A Grants Accountant can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Projects Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Projects Period Status
	A Grants Accountant can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Projects Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Projects Period Status
Public Person	A Grants Accountant can choose public person for persons and assignments in their person and assignment security profile	Role: Grants Accountant Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Project Accountant Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Project Billing Specialist Privilege: Choose Public Person (Data) Resource: Public Person
	A Grants Accountant can report public person for persons and assignments in their person and assignment security profile	Role: Project Accountant Privilege: Report Public Person (Data) Resource: Public Person
		Role: Project Billing Specialist Privilege: Report Public Person (Data) Resource: Public Person
		Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
	A Grants Accountant 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
	A Grants Accountant can view public person for persons and assignments in their person and assignment security profile	Role: Grants Accountant Privilege: Report Public Person (Data) Resource: Public Person
Receivables Credit Memo	A Grants Accountant can maintain receivables credit memo for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	A Grants Accountant can manage receivables activities for the business units for which they are authorized	Role: Project Billing Specialist Privilege: Manage Receivables Activities (Data) Resource: Business Unit
		Role: Project Billing Specialist Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
	A Grants Accountant can manage receivables credit memo for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
	A Grants Accountant can view receivables activities for the business units for which they are authorized	Role: Project Billing Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
	A Grants Accountant can view receivables credit memo for the business units for which they are authorized	Role: Grants Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Grants Accountant can maintain receivables debit memo for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Grants Accountant can manage receivables debit memo for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
	A Grants Accountant can manage receivables transactions for the business units for which they are authorized	Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Invoice	A Grants Accountant can manage receivables invoice for the business units for which they are authorized	Role: Grants Accountant Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
	A Grants Accountant can manage receivables transactions for the business	Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data)

Business Object	Policy Description	Policy Store Implementation
	units for which they are authorized	Resource: Business Unit
		Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
	A Grants Accountant can view receivables activities for the business units for which they are authorized	Role: Project Billing Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
	A Grants Accountant can view receivables invoice for the business units for which they are authorized	Role: Grants Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Subledger Accounting Balance	A Grants 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
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Specialist Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Specialist Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Grants 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
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Specialist Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Specialist Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Grants 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
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
		Role: Subledger Accounting Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
		Role: Subledger Accounting Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Grants Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source

Business Object	Policy Description	Policy Store Implementation
	applications for which they are authorized	Transaction (Data) Resource: Subledger Source Transaction
		Role: Subledger Accounting Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Grants 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 Grants 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 Grants 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
	A Grants Accountant can view customer account relationship for the reference data sets for which they are authorized	Role: Project Accountant Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
		Role: Project Billing Specialist Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
	A Grants Accountant can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Grants Accountant Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Grants 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 Grants 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 Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
	A Grants Accountant can manage trading community org	Role: Grants Accountant Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
	address email contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
	A Grants Accountant can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
	A Grants Accountant can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
	A Grants Accountant can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Grants Accountant can view trading community organization for all	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
	organizations in the enterprise	Resource: Trading Community Organization Party
		Role: Project Billing Specialist Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
	A Grants Accountant can view trading community organization party for all organizations in the enterprise	Role: Grants Accountant Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
	A Grants Accountant can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Grants Accountant can view trading community party for all people in the enterprise	Role: Grants Accountant Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Grants Accountant can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Grants Accountant Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Grants Accountant can view trading community party for all resources in the enterprise	Role: Grants Accountant Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Grants 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
		Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration

Business Object	Policy Description	Policy Store Implementation
	A Grants Accountant can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Grants Accountant can view trading community person for all resources in the enterprise	Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
	A Grants Accountant can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
	A Grants Accountant can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Grants Accountant can manage trading community legal contact preference for all trading community contact	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Contact Preference Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
	A Grants Accountant can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Grants Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
	A Grants Accountant can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Grants Accountant Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Grants 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
		Role: Grants Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Project Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Project Billing Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Project Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Grants Accountant can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Project Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Note	A Grants Accountant 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
	A Grants Accountant 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
	A Grants Accountant 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 Grants Accountant 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
	A Grants Accountant 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
	A Grants Accountant 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
	A Grants Accountant 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
	A Grants Accountant 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
	A Grants Accountant 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
	A Grants Accountant can update trading community resource for their resource record	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
	A Grants Accountant 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
	A Grants Accountant can view trading community resource	Role: Resource Administration Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
	contact point information for their contacts	Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
	A Grants Accountant 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
	A Grants Accountant 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
	A Grants Accountant 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 Grants Accountant 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
	A Grants Accountant 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
	A Grants Accountant 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
	A Grants Accountant 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 Grants Accountant can change user for persons in their person security profile.	Role: Grants Accountant Privilege: Link User Account (Data) Resource: User
	A Grants Accountant can change user for subordinates in their person security profile.	Role: Grants Accountant Privilege: Link User Account (Data) Resource: User
	A Grants Accountant can create user for persons in their person security profile.	Role: Grants Accountant Privilege: Create User Name (Data) Resource: User
	A Grants Accountant can create user for subordinates in their person security profile.	Role: Grants Accountant Privilege: Create User Name (Data) Resource: User
User Role	A Grants Accountant can view user role for persons and assignments in their person and assignment security profile	Role: Grants Accountant Privilege: Assign User Roles (Data) Resource: User Role
	A Grants Accountant can view	Role: Grants Accountant

Business Object	Policy Description	Policy Store Implementation
	user role for subordinates in their person and assignment security profile	Privilege: Assign User Roles (Data) Resource: User Role

Privacy

Data security policies for Privacy for the job role **Grants Accountant**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Grants 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
	A Grants 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 Grants 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 Grants 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: Grants Administrator

Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks.

Duties

Duties assigned directly and indirectly to the job role **Grants Administrator**

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Award Management	Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies.
Budgetary Control Management	Manages the necessary setups for Budgetary Control
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.
Contract Amendment	Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.
Contract Search and View Access	Searches and views contracts for the assigned business units.
Contract Setup	Contract Setup
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
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.
Negotiation Viewing	View the negotiation summary and details pages.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.
Project Budget Baseline Creation	Allows creation of baseline version of project budget.

Duty Role	Description
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.
Project Budget Transaction Analysis	Analyzes Project Budget transactional information
Project Business Unit Data Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit Data Security	This role is used for Project Contract Business Unit data security in the data warehouse
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information
Project Contract Revenue Transaction Analysis	Analyzes Project Contract Revenue transactional information
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Definition	Edits project and task attributes.
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Management Analysis	Duty role with a project management view to analyze project performance for projects including cost (with commitments and cross charges), revenue, billing, funding, budget and forecast transactions and data. Users access to data depends on the projects that they own and of the expenditure, project and contract business units that they can view
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
Resource Administration	Administers resource 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.
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 Grants Management Import	Allows to upload data file to import Grants Management related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Grants Administrator**

Inherited Roles
Grants Administrator Award Management Budgetary Control Management Contract Amendment Contract Authoring Contract Search and View Access Item Inquiry Negotiation Viewing

Inherited Roles
<ul style="list-style-type: none"> Contract Setup <ul style="list-style-type: none"> Resource Administration <ul style="list-style-type: none"> Application World Reference Administration Link User Name to Person Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person Use User Details Service Contract Terms and Conditions Override Controls FSCM Load Interface Administration Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person Nonstandard Contract Terms and Conditions Authoring Project Administrator <ul style="list-style-type: none"> Budgetary Control Management FSCM Load Interface Administration Project Budget Management Project Budget Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Revenue Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Costing Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Definition Project Foundation Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Management Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Analysis Currency Preference Project Business Unit Data Security Project Contract Business Unit Data Security Project Data Security Project Expenditure Business Unit Data Security Project Organization Data Security Project Plan Management Projects Reporting Analysis Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis Project Budget Baseline Creation Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Upload data for Grants Management Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Grants Administrator**

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

Privileges

Privileges granted to duties of the job role **Grants Administrator**.

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
		Manage Application Reference ISO Language
		Manage Application Reference Industry
		Manage Application Reference Language
		Manage Application Reference Natural Language
		Manage Application Reference Territory
		Manage Application Reference Timezone
Award Management	Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies.	Create Award
		Manage Award
		Manage Award Performance
		Run Federal Financial Report Process
		Run Update Award Performance Data Process
		View Award
		View Award Funds Available Balances
		View Award Revenue and Invoice Amounts
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Access Financial Reporting Center
		Archive and Purge Historical Budgetary Control Data by Control Budget
		Carry Forward Budgetary Control Balances
		Create Reporting Cube
		Drill Down to Journal
		Enable Budgetary Control
		Enter Budget Amounts
		Import Budget Amounts
		Import Budgets from

Granted Role	Granted Role Description	Privilege
		Spreadsheet
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Label
		Manage Budget Period Statuses
		Manage Budgetary Control Activities
		Manage Carry Forward Rule for Budgetary Control
		Manage Control Budgets
		Manage Encumbrance Type
		Manage General Accounting Activities
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Requisition
		Monitor Budgetary Control Balances
		Purge Budgetary Control Data not Affecting Balances by Control Budget
		Rebuild Budget Calendar Dimension
		Rebuild Budget Chart of Accounts Dimension
		Rebuild Control Budget Dimension
		Reconcile Carry Forward in Budgetary Control
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Review Subledger Journal Entry
		Run Account Analysis Report
		Run Budgetary Control Reports
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Open Purchase Orders Encumbrances Analysis Report
		Transfer Budget Balances to Budget Cubes Continuously
		Transfer Control Budget Balances to Essbase

Granted Role	Granted Role Description	Privilege
		View Payables Invoice
		View Purchase Order as Procurement Requester
Contract Amendment	Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.	Amend Contract
		Cancel Contract
		Close Contract
		Create Contract
		Create Contract Deliverable
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Hold Contract
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Electronic Signature
		Manage Sales Credits
		Manage Supporting Documents
		Search Contract Template
		View Contract
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Contract Work Area
		Manage Electronic Signature
		Manage Sales Credits
		Manage Supporting Documents
		Purge Contract Temporary Tables
		Search Contract Template
		Search Contracts
		Send Contract Expiration

Granted Role	Granted Role Description	Privilege
Contract Search and View Access	Searches and views contracts for the assigned business units.	Notification
		View Contract
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Manage Contract Work Area
		Search Contract Template
		Search Contract Text
		Search Contract by Text
		Search Contracts
		Search Customer Account Relationships
		Search Customer Account Site
		Search Purchase Agreement
		Search Trading Community Organization
		View Contract
		View Contract Template
		View Contract Terms
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Purchase Agreement
		View Purchase Order
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library
		Customize Contract UI
		Define Project Contract Billing Configuration
		Generate PDF Contract for Text Search
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Descriptive Flexfield
		Manage Application

Granted Role	Granted Role Description	Privilege
		Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Contract Currency Conversion Rate Types
		Manage Contract Customer Account
		Manage Contract Customer Account Site Usages
		Manage Contract Global Employee
		Manage Contract Interaction Reference Mapping
		Manage Contract Layout Templates
		Manage Contract Line Item
		Manage Contract Line Type
		Manage Contract Note Type Mapping
		Manage Contract Organization Party
		Manage Contract Party Contact
		Manage Contract Party Location
		Manage Contract Party Role and Contact Sources
		Manage Contract Payment Terms
		Manage Contract Person Party
		Manage Contract Risk Event
		Manage Contract Standard Clauses, Templates, and Contract Expert Rules
		Manage Contract Type
		Manage Contract and Pricing Integration
		Manage Electronic Signature Setup
		Manage Extensible Object
		Manage Matrix Classes
		Manage Pricing Algorithms
		Manage Service Mappings
		Manage User Statuses and Transitions

Granted Role	Granted Role Description	Privilege
		Specify Customer Contract Management Business Function Properties
		Specify Procurement Contract Management Business Function Properties
		Track Purchasing Activity for Contract Fulfillment Line
		Update Contract Status
		View Administration Link
		View Contract Type
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Delete Contract Documents
		Delete Supporting Documents
		Manage Contract Documents
		Manage Supporting Documents
		Override Contract Terms and Conditions Controls
		View Contract Terms
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Grants Administrator	Assists the principal investigator with the administrative functions of an award and its related projects, particularly with data collection and data entry tasks.	Approve Project Expenditure Item Billing Hold Change
		Approve Project Expenditure Item Billing Status Change
		Approve Project Expenditure Item Capitalizable Status Change
		Assign Roles to User
		Edit Project Expenditure Item Billing Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Capitalizable Status
		Edit Project Expenditure Item Intercompany Billing

Granted Role	Granted Role Description	Privilege
		Status
		Enable Administrator Access
		Enable Sell Intent
		Include Project Attributes in Contract Search Pages
		Launch Oracle Social Network
		Manage Project Expenditure Item
		Manage Users
		Reset Password
		Run CRM Export Process
		Set Up CRM Objects for Export
		Split and Transfer Project Expenditure Item
		Transfer Project Expenditure Item
		Update Project Expenditure Item Comment
		View Project Commitment Transactions
		View Project Expenditure Item Cost Distribution Lines
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
		Link User Account
		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
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message
		Reply Supplier Negotiation Online Message
		Search Supplier Negotiation
		View Contract Terms
		View Supplier Negotiation
		View Supplier Negotiation Online Message
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard

Granted Role	Granted Role Description	Privilege
	clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Delete Contract Documents
		Delete Supporting Documents
		Manage Contract Documents
		Manage Supporting Documents
		View Contract Terms
Project Administrator	Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application.	Create Project
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Lock Project Forecast Working Version
		Maintain Project Set
		Manage Project Budget
		Manage Project Forecast
		Manage Project Integration
		Provide Item Cost
		Run Update Project Performance
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Update Project Set
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Project Budget Baseline Version
		View Project Budget Working Version
		View Project Directory
		View Project Forecast

Granted Role	Granted Role Description	Privilege
		Approved Version
		View Project Forecast Working Version
		View Project Home
		View Project List
		View Project Notes
		View Project Schedule
		Manage Project Budget
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget Working Version
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Lock Project Budget Working Version
		Manage Project Budget
		Manage Project Budget Excel Integration
		Manage Project Budget Working Version
		Manage Project Burden Schedule
		Manage Project Planning Resource Breakdown Structure Version
		Run Generate Financial Plan
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Billable Tasks
		Manage Project Task Structure for Nonbillable Tasks
		Review Project Definition
		Run Change Project and Task Organizations
		Update Project Definition
		View Project Definition Basic Information
		View Project Financial Definition Information
		View Project Reporting Definition Information
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Burden Schedule
		Manage Project Forecast
		Manage Project Forecast Excel Integration
		Manage Project Forecast Working Version
		Manage Project Plan Resource Assignment
		Manage Project Planning Resource Breakdown Structure Version
		Manage Project Progress
		Manage Project Task Structure for Billable Tasks
		Run Generate Financial Plan
		View Project Plan Resource

Granted Role	Granted Role Description	Privilege
		Assignment
		View Project Progress
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network
		Contact Trading Community Resource
		Edit Trading Community Resource Profile
		Enter Trading Community Resource Information
		Identify Trading Community Person as a Trading Community Resource
		Manage All Application Profile Values
		Manage Application Attachment Category
		Manage Application Attachment Entity
		Manage Application Common Lookup
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Message
		Manage Application Profile Category
		Manage Application Profile Option
		Manage Application Reference Data Set
		Manage Application Reference Data Set Assignment
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Application Taxonomy
		Manage Customer Data Management Foundation Custom Objects

Granted Role	Granted Role Description	Privilege
		Manage Goal Management Notifications
		Manage My Application Profile Values
		Manage Person Talent Profile
		Manage Talent Education Establishment
		Manage Talent Notifications
		Manage Talent Profile Content Item
		Manage Talent Profile Rating Model
		Manage Talent Profile Sources
		Manage Trading Community Resource
		Manage Trading Community Resource Address
		Manage Trading Community Resource Contact Information
		Manage Trading Community Resource History
		Manage Trading Community Resource Lookups
		Manage Trading Community Resource Note
		Manage Trading Community Resource Note Descriptive Flexfields
		Manage Trading Community Resource Note Type
		Manage Trading Community Resource Note Type Mapping
		Manage Trading Community Resource Organization Memberships
		Manage Trading Community Resource Role Assignments
		Manage Trading Community Resource Sales Representative Information
		Manage Trading Community Resource Skills
		Manage Trading Community Resource Social Network
		Manage Trading

Granted Role	Granted Role Description	Privilege
		Community Resource Team Memberships
		Remove Trading Community Resource
		Reset Password
		Search Trading Community Resource
		Upload Trading Community Resource Picture
		View Administration Link
		View Trading Community Resource Address
		View Trading Community Resource Administration Detail Information
		View Trading Community Resource Collaboration Information
		View Trading Community Resource Contact Information
		View Trading Community Resource Details
		View Trading Community Resource History
		View Trading Community Resource Note
		View Trading Community Resource Organization Memberships
		View Trading Community Resource Overview Information
		View Trading Community Resource Profile
		View Trading Community Resource Role Assignments
		View Trading Community Resource Sales Representative Information
		View Trading Community Resource Skills
		View Trading Community Resource Social Network
		View Trading Community Resource Team Memberships
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
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control

Granted Role	Granted Role Description	Privilege
		Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Grants Administrator

Business Object	Policy Description	Policy Store Implementation
Activity	A Grants Administrator can view activity for all activities in the enterprise	Role: Contract Search and View Access Privilege: View Activity (Data) Resource: Activity
Application Attachment	A Grants Administrator can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Grants 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 Search and View Access Privilege: Read Application Attachment Resource: Application Attachment
	A Grants Administrator can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Grants Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Document Sequence Category	A Grants 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
Budget	A Grants Administrator 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 Grants Administrator 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 Grants Administrator can enter budgetary control budget	Role: Budgetary Control Management Privilege: Enter Budgetary Control Budget

Business Object	Policy Description	Policy Store Implementation
	entry for the set of control budgets they prepare	Entry (Data) Resource: Control Budget
Business Unit	A Grants Administrator can choose business unit for business units in their organization security profile	Role: Grants Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
	A Grants 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
Contract	A Grants Administrator can manage contract for the business units for which they are authorized	Role: Contract Amendment Privilege: Manage Contract (Data) Resource: Contract
		Role: Contract Authoring Privilege: Manage Contract (Data) Resource: Contract
	A Grants Administrator can view contract for the business units for which they are authorized	Role: Contract Search and View Access Privilege: View Contract (Data) Resource: Contract
Contract Expert Rule	A Grants Administrator can view contract terms library for all the business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Export Object	A Grants Administrator can manage contract export object for all the contract export objects	Role: Grants Administrator Privilege: View Contract Export Object (Data) Resource: Contract Export Object
Contract Library Clause	A Grants Administrator can manage contract terms library for all non standard clauses irrespective of business unit	Role: Contract Terms and Conditions Override Controls Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
	A Grants Administrator can view contract terms library for all business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause

Business Object	Policy Description	Policy Store Implementation
Contract Library Clause Folder	A Grants Administrator can view contract terms library for all the business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Contract Note	A Grants Administrator can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Amendment Privilege: Manage Contract Note (Data) Resource: Contract Note
		Role: Contract Authoring Privilege: Manage Contract Note (Data) Resource: Contract Note
Employee Resource File Import Activity	A Grants 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 Grants 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 Grants 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
File Export Batch	A Grants Administrator can view file export batch for all export batches	Role: Grants Administrator Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Object	A Grants Administrator can manage file export object for all export unit test objects	Role: Grants Administrator Privilege: Manage Export Unit Test (Data) Resource: File Export Object
HR Job	A Grants Administrator can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
	A Grants Administrator can choose hr job for jobs in their job security profile	Role: Grants Administrator Privilege: Choose HR Job (Data) Resource: HR Job
Legal Employer	A Grants Administrator can choose legal employer for legal employers in their organization security profile	Role: Grants Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
		Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Partner File Import Activity	A Grants Administrator can view partner file import activity object type for all partner file	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	import activities of object type 'partner company'	Resource: Partner File Import Activity
Partner File Import Mapping	A Grants 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 Grants 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 Grants 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 Grants 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 Grants 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
Person Assignment	A Grants 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
	A Grants 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 Grants 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
Project	A Grants Administrator can analyze project notes in project home for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can analyze project notes in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	A Grants Administrator can analyze project notes in project home for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can analyze project notes in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can analyze project notes in project home for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can edit organization overrides for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can edit organization overrides for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can edit organization overrides for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can edit organization overrides for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can edit organization overrides for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can edit project additional information for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project
	A Grants Administrator can edit project additional information for project for the projects belonging to the project organization and it's	Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	children in a project organization hierarchy they are authorized to.	
	A Grants Administrator can edit project additional information for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project
	A Grants Administrator can edit project additional information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Additional Information for Project (Data) Resource: Project
	A Grants Administrator can edit project additional information for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project
	A Grants Administrator can edit project asset assignment for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can edit project asset assignment for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can edit project asset assignment for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can edit project asset assignment for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can edit project asset assignment for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can edit project asset information for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project
	A Grants Administrator can edit project asset information	Role: Project Administrator Privilege: Edit Project Asset Information for

Business Object	Policy Description	Policy Store Implementation
	for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Project (Data) Resource: Project
	A Grants Administrator can edit project asset information for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project
	A Grants Administrator can edit project asset information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Asset Information for Project (Data) Resource: Project
	A Grants Administrator can edit project asset information for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project
	A Grants Administrator can edit project attachments for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can edit project attachments for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can edit project attachments for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can edit project attachments for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can edit project attachments for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can edit project attachments in project home for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	A Grants Administrator can edit project attachments in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
	A Grants Administrator can edit project attachments in project home for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
	A Grants Administrator can edit project attachments in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
	A Grants Administrator can edit project attachments in project home for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
	A Grants Administrator can edit project attributes for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can edit project attributes for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can edit project attributes for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can edit project attributes for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can edit project attributes for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can edit project basic information for project for the projects belonging to the bu with project	Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	accounting business function that they are authorized to.	
	A Grants Administrator can edit project basic information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project
	A Grants Administrator can edit project basic information for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project
	A Grants Administrator can edit project basic information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Basic Information for Project (Data) Resource: Project
	A Grants Administrator can edit project basic information for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project
	A Grants Administrator can edit project burden schedule assignment for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
	A Grants Administrator can edit project burden schedule assignment for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
	A Grants Administrator can edit project burden schedule assignment for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
	A Grants Administrator can edit project burden schedule assignment for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
	A Grants Administrator can edit project burden schedule assignment for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	A Grants Administrator can edit project capitalization options for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
	A Grants Administrator can edit project capitalization options for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
	A Grants Administrator can edit project capitalization options for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
	A Grants Administrator can edit project capitalization options for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
	A Grants Administrator can edit project capitalization options for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
	A Grants Administrator can edit project classifications for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can edit project classifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can edit project classifications for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can edit project classifications for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can	Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
	edit project classifications for project for the projects they are granted the project administrator role on.	Privilege: Edit Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can edit project costing currency for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can edit project costing currency for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can edit project costing currency for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can edit project costing currency for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can edit project costing currency for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can edit project cross-charge for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
	A Grants Administrator can edit project cross-charge for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
	A Grants Administrator can edit project cross-charge for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
	A Grants Administrator can edit project cross-charge for project for the projects they are granted the grants administrator	Role: Award Management Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	role on.	
	A Grants Administrator can edit project cross-charge for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
	A Grants Administrator can edit project customer for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Grants Administrator can edit project customer for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Grants Administrator can edit project customer for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Grants Administrator can edit project customer for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Grants Administrator can edit project customer for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance areas and notifications for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance areas and notifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance areas and notifications for project for the projects belonging to the project organization they are	Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	authorized to.	
	A Grants Administrator can edit project key performance areas and notifications for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance areas and notifications for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance indicators for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance indicators for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance indicators for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance indicators for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance indicators for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can edit project notes in project home for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can edit project notes in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are	Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	authorized to.	
	A Grants Administrator can edit project notes in project home for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can edit project notes in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can edit project notes in project home for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can edit project page layouts for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project page layouts for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project page layouts for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project page layouts for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project page layouts for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project partner organization for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
	A Grants Administrator can edit project partner organization for project for the projects belonging to the project organization and it's children in	Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	a project organization hierarchy they are authorized to.	
	A Grants Administrator can edit project partner organization for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
	A Grants Administrator can edit project partner organization for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
	A Grants Administrator can edit project partner organization for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
	A Grants Administrator can edit project performance page layouts for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project performance page layouts for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project performance page layouts for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project performance page layouts for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project performance page layouts for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can edit project plan type for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project
	A Grants Administrator can	Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
	edit project plan type for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Privilege: Edit Project Plan Type for Project (Data) Resource: Project
	A Grants Administrator can edit project plan type for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project
	A Grants Administrator can edit project plan type for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Plan Type for Project (Data) Resource: Project
	A Grants Administrator can edit project plan type for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project
	A Grants Administrator can edit project resource breakdown structures for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can edit project resource breakdown structures for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can edit project resource breakdown structures for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can edit project resource breakdown structures for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can edit project resource breakdown structures for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can edit project summarized financial plan type for project	Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data)

Business Object	Policy Description	Policy Store Implementation
	for the projects belonging to the bu with project accounting business function that they are authorized to.	Resource: Project
	A Grants Administrator can edit project summarized financial plan type for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Grants Administrator can edit project summarized financial plan type for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Grants Administrator can edit project summarized financial plan type for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Grants Administrator can edit project summarized financial plan type for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Grants Administrator can edit project supplier organization for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can edit project supplier organization for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can edit project supplier organization for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can edit project supplier organization for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can	Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
	edit project supplier organization for project for the projects they are granted the project administrator role on.	Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can edit project team members for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can edit project team members for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can edit project team members for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can edit project team members for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can edit project team members for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can edit project transaction controls for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Grants Administrator can edit project transaction controls for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Grants Administrator can edit project transaction controls for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Grants Administrator can edit project transaction controls for project for the projects they are granted the grants	Role: Award Management Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	administrator role on.	
	A Grants Administrator can edit project transaction controls for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Grants Administrator can view organization overrides for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can view organization overrides for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can view organization overrides for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can view organization overrides for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can view organization overrides for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project
	A Grants Administrator can view project additional information for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project
	A Grants Administrator can view project additional information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project
	A Grants Administrator can view project additional information for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	A Grants Administrator can view project additional information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Additional Information for Project (Data) Resource: Project
	A Grants Administrator can view project additional information for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project
	A Grants Administrator can view project asset assignment for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can view project asset assignment for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can view project asset assignment for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can view project asset assignment for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can view project asset assignment for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project
	A Grants Administrator can view project asset information for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project
	A Grants Administrator can view project asset information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project
	A Grants Administrator can view project asset information for project for the projects belonging to the project	Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	organization they are authorized to.	
	A Grants Administrator can view project asset information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Asset Information for project (Data) Resource: Project
	A Grants Administrator can view project asset information for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project
	A Grants Administrator can view project attachments for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can view project attachments for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can view project attachments for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can view project attachments for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can view project attachments for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project
	A Grants Administrator can view project attachments in project home for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project
	A Grants Administrator can view project attachments in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project
	A Grants Administrator can view project attachments in	Role: Project Administrator Privilege: View Project Attachments in

Business Object	Policy Description	Policy Store Implementation
	project home for the projects belonging to the project organization they are authorized to.	Project Home (Data) Resource: Project
	A Grants Administrator can view project attachments in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Attachments in Project Home (Data) Resource: Project
	A Grants Administrator can view project attachments in project home for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project
	A Grants Administrator can view project attributes for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can view project attributes for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can view project attributes for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can view project attributes for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can view project attributes for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project
	A Grants Administrator can view project basic information for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project
	A Grants Administrator can view project basic information for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	A Grants Administrator can view project basic information for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project
	A Grants Administrator can view project basic information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Basic Information for Project (Data) Resource: Project
	A Grants Administrator can view project basic information for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project
	A Grants Administrator can view project burden schedule assignment for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
	A Grants Administrator can view project burden schedule assignment for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
	A Grants Administrator can view project burden schedule assignment for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
	A Grants Administrator can view project burden schedule assignment for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
	A Grants Administrator can view project burden schedule assignment for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
	A Grants Administrator can view project capitalization options for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project
	A Grants Administrator can view project capitalization	Role: Project Administrator Privilege: View Project Capitalization Options

Business Object	Policy Description	Policy Store Implementation
	options for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	for Project (Data) Resource: Project
	A Grants Administrator can view project capitalization options for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project
	A Grants Administrator can view project capitalization options for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Capitalization Options for Project (Data) Resource: Project
	A Grants Administrator can view project capitalization options for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project
	A Grants Administrator can view project classifications for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can view project classifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can view project classifications for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can view project classifications for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can view project classifications for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project
	A Grants Administrator can view project contracts linkages in project home for the projects belonging to the bu with project accounting business function	Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	that they are authorized to.	
	A Grants Administrator can view project contracts linkages in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
	A Grants Administrator can view project contracts linkages in project home for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
	A Grants Administrator can view project contracts linkages in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
	A Grants Administrator can view project contracts linkages in project home for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
	A Grants Administrator can view project costing currency for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can view project costing currency for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can view project costing currency for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can view project costing currency for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can view project costing currency for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project
	A Grants Administrator can view project cross-charge for project for the projects	Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data)

Business Object	Policy Description	Policy Store Implementation
	belonging to the bu with project accounting business function that they are authorized to.	Resource: Project
	A Grants Administrator can view project cross-charge for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project
	A Grants Administrator can view project cross-charge for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project
	A Grants Administrator can view project cross-charge for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Cross-Charge for Project (Data) Resource: Project
	A Grants Administrator can view project cross-charge for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project
	A Grants Administrator can view project customer for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project
	A Grants Administrator can view project customer for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project
	A Grants Administrator can view project customer for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project
	A Grants Administrator can view project customer for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Customer for Project (Data) Resource: Project
	A Grants Administrator can view project customer for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project
	A Grants Administrator can	Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
	view project directory in project home for the projects belonging to the bu with project accounting business function that they are authorized to.	Privilege: View Project Directory in Project Home (Data) Resource: Project
	A Grants Administrator can view project directory in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project
	A Grants Administrator can view project directory in project home for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project
	A Grants Administrator can view project directory in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Directory in Project Home (Data) Resource: Project
	A Grants Administrator can view project directory in project home for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project
	A Grants Administrator can view project financial performance in project home for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
	A Grants Administrator can view project financial performance in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
	A Grants Administrator can view project financial performance in project home for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
	A Grants Administrator can view project financial performance in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
	A Grants Administrator can view project financial	Role: Project Administrator Privilege: View Project Financial Performance

Business Object	Policy Description	Policy Store Implementation
	performance in project home for the projects they are granted the project administrator role on.	in Project Home (Data) Resource: Project
	A Grants Administrator can view project in project list for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project
	A Grants Administrator can view project in project list for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project
	A Grants Administrator can view project in project list for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project
	A Grants Administrator can view project in project list for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project in Project List (Data) Resource: Project
	A Grants Administrator can view project in project list for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project
	A Grants Administrator can view project key performance areas and notifications for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can view project key performance areas and notifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can view project key performance areas and notifications for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can view project key performance areas and notifications for project for the projects they are	Role: Award Management Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	granted the grants administrator role on.	
	A Grants Administrator can view project key performance areas and notifications for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can view project key performance indicators for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can view project key performance indicators for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can view project key performance indicators for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can view project key performance indicators for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can view project key performance indicators for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
	A Grants Administrator can view project notes in project home for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can view project notes in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can view project notes in project home for the projects belonging to the project organization they	Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	are authorized to.	
	A Grants Administrator can view project notes in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can view project notes in project home for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project
	A Grants Administrator can view project page layouts for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project page layouts for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project page layouts for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project page layouts for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project page layouts for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project partner organization for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project
	A Grants Administrator can view project partner organization for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project
	A Grants Administrator can	Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
	view project partner organization for project for the projects belonging to the project organization they are authorized to.	Privilege: View Project Partner Organization for Project (Data) Resource: Project
	A Grants Administrator can view project partner organization for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Partner Organization for Project (Data) Resource: Project
	A Grants Administrator can view project partner organization for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project
	A Grants Administrator can view project performance page layouts for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project performance page layouts for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project performance page layouts for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project performance page layouts for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project performance page layouts for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
	A Grants Administrator can view project plan type for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project
	A Grants Administrator can view project plan type for project for the projects belonging to the project	Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	organization and it's children in a project organization hierarchy they are authorized to.	
	A Grants Administrator can view project plan type for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project
	A Grants Administrator can view project plan type for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Plan Type for Project (Data) Resource: Project
	A Grants Administrator can view project plan type for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project
	A Grants Administrator can view project resource breakdown structures for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can view project resource breakdown structures for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can view project resource breakdown structures for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can view project resource breakdown structures for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can view project resource breakdown structures for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Grants Administrator can view project schedule in project home for the projects belonging	Role: Project Administrator Privilege: View Project Schedule in Project Home (Data)

Business Object	Policy Description	Policy Store Implementation
	to the bu with project accounting business function that they are authorized to.	Resource: Project
	A Grants Administrator can view project schedule in project home for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project
	A Grants Administrator can view project schedule in project home for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project
	A Grants Administrator can view project schedule in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Schedule in Project Home (Data) Resource: Project
	A Grants Administrator can view project schedule in project home for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project
	A Grants Administrator can view project summarized financial plan type for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Grants Administrator can view project summarized financial plan type for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Grants Administrator can view project summarized financial plan type for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Grants Administrator can view project summarized financial plan type for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Grants Administrator can view project summarized financial plan type for project for the projects they are granted the project administrator role	Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	on.	
	A Grants Administrator can view project supplier organization for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can view project supplier organization for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can view project supplier organization for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can view project supplier organization for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can view project supplier organization for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project
	A Grants Administrator can view project task structure for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project
	A Grants Administrator can view project task structure for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project
	A Grants Administrator can view project task structure for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project
	A Grants Administrator can view project task structure for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Task Structure for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	A Grants Administrator can view project task structure for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project
	A Grants Administrator can view project team members for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can view project team members for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can view project team members for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can view project team members for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can view project team members for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project
	A Grants Administrator can view project transaction controls for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project
	A Grants Administrator can view project transaction controls for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project
	A Grants Administrator can view project transaction controls for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project
	A Grants Administrator can	Role: Award Management

Business Object	Policy Description	Policy Store Implementation
	view project transaction controls for project for the projects they are granted the grants administrator role on.	Privilege: View Project Transaction Controls for Project (Data) Resource: Project
	A Grants Administrator can view project transaction controls for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project
Project Billing Event	A Grants Administrator can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Project Administrator Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
		Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Grants Administrator can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Grants Administrator Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Grants Administrator can view project billing event for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event
	A Grants Administrator can view project billing event for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event
	A Grants Administrator can view project billing event for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event
	A Grants Administrator can view project billing event for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Billing Event (Data) Resource: Project Billing Event
	A Grants Administrator can view project billing event for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event
Project Budget	A Grants Administrator can edit project budget currency settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget
	A Grants Administrator can edit project budget export	Role: Award Management Privilege: Edit Project Budget Export Options

Business Object	Policy Description	Policy Store Implementation
	options for the projects they are granted the grants administrator role on.	(Data) Resource: Project Budget
	A Grants Administrator can edit project budget generation options for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget
	A Grants Administrator can edit project budget rate settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget
	A Grants Administrator can edit project budget reporting options for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget
	A Grants Administrator can edit project budgetary control settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget
	A Grants Administrator can manage project budget for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Grants Administrator can manage project budget for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Grants Administrator can manage project budget for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Grants Administrator can manage project budget for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Grants Administrator can manage project budget for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Grants Administrator can run generate financial plan for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Run Generate Financial Plan (Data) Resource: Project Budget
Project Budget Baseline Version	A Grants Administrator can create project budget baseline version for the projects in the business unit they are granted	Role: Grants Administrator Privilege: Create Project Budget Baseline Version (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	the grants administrator role on.	
	A Grants Administrator can create project budget baseline version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Create Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Grants Administrator can delete project budget baseline version for the projects in the business unit they are granted the grants administrator role on.	Role: Grants Administrator Privilege: Delete Project Budget Baseline Version (Data) Resource: Business Unit
	A Grants Administrator can delete project budget baseline version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Grants Administrator can view project budget baseline version for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Grants Administrator can view project budget baseline version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Grants Administrator can view project budget baseline version for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Grants Administrator can view project budget baseline version for the projects in the business unit they are granted the grants administrator role on.	Role: Grants Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Business Unit
	A Grants Administrator can view project budget baseline version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Grants Administrator can view project budget baseline version for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Grants Administrator can manage project budget excel integration for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration
Project Budget Working	A Grants Administrator can	Role: Award Management

Business Object	Policy Description	Policy Store Implementation
Version	approve project budget working version for the projects they are granted the grants administrator role on.	Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Grants Administrator can manage project budget working version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Grants Administrator can view project budget working version for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Grants Administrator can view project budget working version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Grants Administrator can view project budget working version for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Grants Administrator can view project budget working version for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version
Project Contract Invoice	A Grants Administrator can view project contract invoice for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
	A Grants Administrator can view project contract invoice for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
	A Grants Administrator can view project contract invoice for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
	A Grants Administrator can view project contract invoice for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
	A Grants Administrator can	Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
	view project contract invoice for the projects they are granted the project administrator role on.	Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
Project Contract Revenue	A Grants Administrator can view project contract revenue for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
	A Grants Administrator can view project contract revenue for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
	A Grants Administrator can view project contract revenue for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
	A Grants Administrator can view project contract revenue for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
	A Grants Administrator can view project contract revenue for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
Project Expenditure Item	A Grants Administrator can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Project Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
		Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
	A Grants Administrator can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Grants Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
Project Forecast	A Grants Administrator can edit project forecast currency settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast
	A Grants Administrator can edit project forecast export options for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast
	A Grants Administrator can	Role: Award Management

Business Object	Policy Description	Policy Store Implementation
	edit project forecast generation options for the projects they are granted the grants administrator role on.	Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast
	A Grants Administrator can edit project forecast rate settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast
	A Grants Administrator can edit project forecast reporting options for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast
	A Grants Administrator can manage project forecast for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast
	A Grants Administrator can manage project forecast for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast
	A Grants Administrator can manage project forecast for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast
	A Grants Administrator can manage project forecast for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Forecast (Data) Resource: Project Forecast
	A Grants Administrator can manage project forecast for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast
Project Forecast Approved Version	A Grants Administrator can delete project forecast approved version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Grants Administrator can view project forecast approved version for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Grants Administrator can view project forecast approved version for the projects belonging to the project organization and it's children in	Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version

Business Object	Policy Description	Policy Store Implementation
	a project organization hierarchy they are authorized to.	
	A Grants Administrator can view project forecast approved version for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Grants Administrator can view project forecast approved version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Grants Administrator can view project forecast approved version for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
Project Forecast Excel Integration	A Grants Administrator can manage project forecast excel integration for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration
Project Forecast Working Version	A Grants Administrator can approve project forecast working version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Grants Administrator can manage project forecast working version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Grants Administrator can view project forecast working version for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Grants Administrator can view project forecast working version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Grants Administrator can view project forecast working version for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Grants Administrator can view project forecast working version for the projects they are granted the project	Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version

Business Object	Policy Description	Policy Store Implementation
	administrator role on.	
Project Key Performance Area	A Grants Administrator can analyze project key performance area for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area
Project Organization	A Grants Administrator can edit project organization for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Organization (Data) Resource: Project Organization
Project Performance	A Grants Administrator can analyze project performance for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Analyze Project Performance (Data) Resource: Project Performance
	A Grants Administrator can manage project performance for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Performance (Data) Resource: Project Performance
	A Grants Administrator can review project performance for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Review Project Performance (Data) Resource: Project Performance
	A Grants Administrator can update project performance for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Business Unit
	A Grants Administrator can update project performance for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance
	A Grants Administrator can update project performance for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Update Project Performance (Data) Resource: Project Performance
	A Grants Administrator can update project performance for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance
Project Performance Health	A Grants Administrator can review project performance health for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Review Project Performance Health (Data) Resource: Project Performance Health
Project Plan	A Grants Administrator can view project plan resource assignment for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan
	A Grants Administrator can view project plan resource assignment for the projects belonging to the project	Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan

Business Object	Policy Description	Policy Store Implementation
	organization and it's children in a project organization hierarchy they are authorized to.	
	A Grants Administrator can view project plan resource assignment for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan
	A Grants Administrator can view project plan resource assignment for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan
Project Plan Resource Assignment	A Grants Administrator can manage project plan resource assignment for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment
Project Progress	A Grants Administrator can manage project progress for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Progress (Data) Resource: Project Progress
	A Grants Administrator can publish project progress for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Publish Project Progress (Data) Resource: Project Progress
	A Grants Administrator can view project progress for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress
	A Grants Administrator can view project progress for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress
	A Grants Administrator can view project progress for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress
	A Grants Administrator can view project progress for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress
Project Task Structure	A Grants Administrator can manage project task structure for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
	A Grants Administrator can	Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
	manage project task structure for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
	A Grants Administrator can manage project task structure for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
	A Grants Administrator can manage project task structure for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
	A Grants Administrator can manage project task structure for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
	A Grants Administrator can view project task structure for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure
	A Grants Administrator can view project task structure for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure
	A Grants Administrator can view project task structure for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure
	A Grants Administrator can view project task structure for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure
Project Unprocessed Expenditure Item	A Grants Administrator can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Project Administrator Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
		Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
	A Grants Administrator can view project unprocessed expenditure item for the business units, or the projects,	Role: Grants Administrator Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure

Business Object	Policy Description	Policy Store Implementation
	on which the user is authorized to manage unprocessed expenditure items	Item
Public Person	A Grants Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Grants Administrator Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Project Administrator Privilege: Choose Public Person (Data) Resource: Public Person
	A Grants Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Project Administrator Privilege: Report Public Person (Data) Resource: Public Person
		Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person
	A Grants 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
Trading Community Customer Account	A Grants Administrator can view customer account for all customer accounts in the enterprise	Role: Grants Administrator Privilege: Report Public Person (Data) Resource: Public Person
		Role: Contract Search and View Access Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Grants Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Project Administrator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Contract Search and View Access Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Grants Administrator can view customer account site for the reference data sets for which they are authorized	Role: Project Administrator Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
		Role: Contract Search and View Access Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Grants Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Project Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Contract Search and View Access Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use

Business Object	Policy Description	Policy Store Implementation
		Role: Project Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		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 Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		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 Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		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 Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
		Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Grants Administrator can view trading community organization for all organizations in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Project Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Grants Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Search and View Access Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
	A Grants Administrator can view trading community person for all people in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Project Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party Role: Resource Administration

Business Object	Policy Description	Policy Store Implementation
	A Grants Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Project Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Grants Administrator can view trading community person for all resources in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Project Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Grants Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Grants Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Project Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Grants Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Grants Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Note	A Grants 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
	A Grants Administrator can manage trading community resource notes for the resource	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data)

Business Object	Policy Description	Policy Store Implementation
	notes for which they are the owner	Resource: Trading Community Resource Note
	A Grants 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 Grants 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
	A Grants 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
	A Grants 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
	A Grants 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
	A Grants 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
	A Grants 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
	A Grants Administrator can update trading community resource for their resource record	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
	A Grants 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
	A Grants 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
	A Grants 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

Business Object	Policy Description	Policy Store Implementation
		Profile
	A Grants 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
	A Grants 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 Grants 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
	A Grants 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
	A Grants 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
	A Grants 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
User	A Grants Administrator can change user for persons in their person security profile.	Role: Grants Administrator Privilege: Link User Account (Data) Resource: User
	A Grants Administrator can change user for subordinates in their person security profile.	Role: Grants Administrator Privilege: Link User Account (Data) Resource: User
	A Grants Administrator can create user for persons in their person security profile.	Role: Grants Administrator Privilege: Create User Name (Data) Resource: User
	A Grants Administrator can create user for subordinates in their person security profile.	Role: Grants Administrator Privilege: Create User Name (Data) Resource: User
User Role	A Grants Administrator can view user role for persons and assignments in their person and assignment security profile	Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User Role
	A Grants Administrator can view user role for subordinates in their person and assignment security profile	Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User Role

Job Role: Principal Investigator

Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF.

Duties

Duties assigned directly and indirectly to the job role **Principal Investigator**

Duty Role	Description
Award Management	Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies.
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.
Contract Amendment Team	Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Negotiation Viewing	View the negotiation summary and details pages.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
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.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Principal Investigator**

Inherited Roles
Principal Investigator Award Management

Inherited Roles
Budgetary Control Management Contract Amendment Team Contract Authoring Team Contract Search and View Access Team Item Inquiry Negotiation Viewing FSCM Load Interface Administration Nonstandard Contract Terms and Conditions Authoring Transaction Entry with Budgetary Control Business Intelligence Consumer

Privileges

Privileges granted to duties of the job role **Principal Investigator**.

Granted Role	Granted Role Description	Privilege
Award Management	Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies.	Create Award
		Manage Award
		Manage Award Performance
		Run Federal Financial Report Process
		Run Update Award Performance Data Process
		View Award
		View Award Funds Available Balances
		View Award Revenue and Invoice Amounts
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Access Financial Reporting Center
		Archive and Purge Historical Budgetary Control Data by Control Budget
		Carry Forward Budgetary Control Balances
		Create Reporting Cube
		Drill Down to Journal
		Enable Budgetary Control
		Enter Budget Amounts
		Import Budget Amounts
		Import Budgets from Spreadsheet
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Label
		Manage Budget Period Statuses
		Manage Budgetary Control Activities
		Manage Carry Forward Rule

Granted Role	Granted Role Description	Privilege
		for Budgetary Control
		Manage Control Budgets
		Manage Encumbrance Type
		Manage General Accounting Activities
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Requisition
		Monitor Budgetary Control Balances
		Purge Budgetary Control Data not Affecting Balances by Control Budget
		Rebuild Budget Calendar Dimension
		Rebuild Budget Chart of Accounts Dimension
		Rebuild Control Budget Dimension
		Reconcile Carry Forward in Budgetary Control
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Review Subledger Journal Entry
		Run Account Analysis Report
		Run Budgetary Control Reports
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Open Purchase Orders Encumbrances Analysis Report
		Transfer Budget Balances to Budget Cubes Continuously
		Transfer Control Budget Balances to Essbase
		View Payables Invoice
		View Purchase Order as Procurement Requester
Contract Amendment Team	Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.	Amend Contract
		Cancel Contract
		Close Contract
		Create Contract
		Create Contract Deliverable
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract

Granted Role	Granted Role Description	Privilege
		Hold Contract
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Electronic Signature
		Manage Sales Credits
		Manage Supporting Documents
		Search Contract Template
		View Contract
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Contract Work Area
		Manage Electronic Signature
		Manage Sales Credits
		Manage Supporting Documents
		Purge Contract Temporary Tables
		Search Contract Template
		Search Contracts
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Send Contract Expiration Notification
		View Contract
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Manage Contract Work Area
		Search Contract Template
		Search Contract Text
		Search Contract by Text
		Search Contracts

Granted Role	Granted Role Description	Privilege
		Search Customer Account Relationships
		Search Customer Account Site
		Search Purchase Agreement
		Search Trading Community Organization
		View Contract
		View Contract Template
		View Contract Terms
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Purchase Agreement
		View Purchase Order
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message
		Reply Supplier Negotiation Online Message
		Search Supplier Negotiation
		View Contract Terms
		View Supplier Negotiation
		View Supplier Negotiation Online Message
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard

Granted Role	Granted Role Description	Privilege
	clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Delete Contract Documents
		Delete Supporting Documents
		Manage Contract Documents
		Manage Supporting Documents
		View Contract Terms
Principal Investigator	Controls and monitors the technical direction and academic quality of research projects such as laboratory studies or clinical trials. Ensures that projects comply with the terms, conditions, and policies defined by the sponsor and the institution. Owns ultimate responsibility for the management of the sponsored research award, especially in cases where funding is obtained from federal agencies such as the NIH or NSF.	Allocate Project Expense
		Approve Project Expenditure Item Billing Hold Change
		Approve Project Expenditure Item Billing Status Change
		Approve Project Expenditure Item Capitalizable Status Change
		Edit Project Expenditure Item Billing Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Capitalizable Status
		Edit Project Expenditure Item Intercompany Billing Status
		Enable Sell Intent
		Enable Team Access
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Import Budget Amounts
		Include Project Attributes in Contract Search Pages
		Launch Oracle Social Network
		Lock Project Budget Working Version
		Manage Budget Period Statuses
		Manage Budgetary Control Activities
		Manage Control Budgets
		Manage Project Budget
		Manage Project Budget Excel Integration
		Manage Project Budget Working Version

Granted Role	Granted Role Description	Privilege
		Manage Project Control Extension
		Manage Project Expenditure Item
		Manage Project Financial Plan Type
		Manage Project Financial Plans Service
		Provide Item Cost
		Run CRM Export Process
		Run Generate Financial Plan
		Run Import Project Budgets Process
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Set Up CRM Objects for Export
		Split and Transfer Project Expenditure Item
		Transfer Project Expenditure Item
		Update Project Expenditure Item Comment
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Notification Details
		View Project Budget Baseline Version
		View Project Budget Working Version
		View Project Commitment Transactions
		View Project Expenditure Item Cost Distribution Lines
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
		Reserve Funds
		Review Budget Impact
		Review Budget Period

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

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Principal Investigator

Business Object	Policy Description	Policy Store Implementation
Activity	A Principal Investigator can view activity for all activities in the enterprise	Role: Contract Search and View Access Team Privilege: View Activity (Data) Resource: Activity
Application Attachment	A Principal Investigator 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 Search and View Access Team Privilege: Read Application Attachment Resource: Application Attachment
	A Principal Investigator can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Principal Investigator Privilege: Read Application Attachment Resource: Application Attachment
Budget	A Principal Investigator 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 Principal Investigator 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 Principal Investigator 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
Contract	A Principal Investigator can manage contract team for which they are a member of contracts team with full access	Role: Contract Amendment Team Privilege: Manage Contract Team (Data) Resource: Contract
		Role: Contract Authoring Team Privilege: Manage Contract Team (Data) Resource: Contract

Business Object	Policy Description	Policy Store Implementation
	A Principal Investigator can view contract team for which they are a member of contracts team with view access	Role: Contract Amendment Team Privilege: View Contract Team (Data) Resource: Contract
		Role: Contract Authoring Team Privilege: View Contract Team (Data) Resource: Contract
		Role: Contract Search and View Access Team Privilege: View Contract Team (Data) Resource: Contract
Contract Expert Rule	A Principal Investigator can view contract terms library for all the business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Contract Export Object	A Principal Investigator can manage contract export object for all the contract export objects	Role: Principal Investigator Privilege: View Contract Export Object (Data) Resource: Contract Export Object
Contract Library Clause	A Principal Investigator can manage contract terms library for all non standard clauses irrespective of business unit	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause
	A Principal Investigator can view contract terms library for all business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause
Contract Library Clause Folder	A Principal Investigator can view contract terms library for all the business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder
Contract Note	A Principal Investigator can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Amendment Team Privilege: Manage Contract Note (Data) Resource: Contract Note
		Role: Contract Authoring Team Privilege: Manage Contract Note (Data) Resource: Contract Note
File Export Batch	A Principal Investigator can view file export batch for all export batches	Role: Principal Investigator Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Object	A Principal Investigator can manage file export object for all export unit test objects	Role: Principal Investigator Privilege: Manage Export Unit Test (Data) Resource: File Export Object
Project	A Principal Investigator can analyze project for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Principal Investigator can analyze project notes in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Principal Investigator can	Role: Award Management

Business Object	Policy Description	Policy Store Implementation
	edit organization overrides for project for the projects they are granted the grants administrator role on.	Privilege: Edit Organization Overrides for Project (Data) Resource: Project
	A Principal Investigator can edit project additional information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Additional Information for Project (Data) Resource: Project
	A Principal Investigator can edit project asset assignment for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
	A Principal Investigator can edit project asset information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Asset Information for Project (Data) Resource: Project
	A Principal Investigator can edit project attachments for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Attachments for Project (Data) Resource: Project
	A Principal Investigator can edit project attachments in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
	A Principal Investigator can edit project attributes for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Attributes for Project (Data) Resource: Project
	A Principal Investigator can edit project basic information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Basic Information for Project (Data) Resource: Project
	A Principal Investigator can edit project burden schedule assignment for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
	A Principal Investigator can edit project capitalization options for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
	A Principal Investigator can edit project classifications for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Classifications for Project (Data) Resource: Project
	A Principal Investigator can edit project costing currency for	Role: Award Management Privilege: Edit Project Costing Currency for

Business Object	Policy Description	Policy Store Implementation
	project for the projects they are granted the grants administrator role on.	Project (Data) Resource: Project
	A Principal Investigator can edit project cross-charge for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
	A Principal Investigator can edit project customer for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Principal Investigator can edit project for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Edit Organization Overrides for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Additional Information for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Asset Information for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Attachments for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Attributes for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Basic Information for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Classifications for

Business Object	Policy Description	Policy Store Implementation
		Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Costing Currency for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Cross-Charge for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Customer for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Key Performance Areas and Notifications for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Key Performance Indicators for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Notes in Project Home (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Page Layouts for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Partner Organization for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Performance Page Layouts for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Plan Type for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Resource Breakdown Structures for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Summarized Financial Plan Type for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Supplier Organization for Project (Data)
		Resource: Project

Business Object	Policy Description	Policy Store Implementation
		Role: Principal Investigator Privilege: Edit Project Team Members for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Principal Investigator can edit project key performance areas and notifications for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Principal Investigator can edit project key performance indicators for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
	A Principal Investigator can edit project notes in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Notes in Project Home (Data) Resource: Project
	A Principal Investigator can edit project page layouts for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
	A Principal Investigator can edit project partner organization for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
	A Principal Investigator can edit project performance page layouts for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
	A Principal Investigator can edit project plan type for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Plan Type for Project (Data) Resource: Project
	A Principal Investigator can edit project resource breakdown structures for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Principal Investigator can edit project summarized financial plan type for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Principal Investigator can edit project supplier	Role: Award Management Privilege: Edit Project Supplier Organization

Business Object	Policy Description	Policy Store Implementation
	organization for project for the projects they are granted the grants administrator role on.	for Project (Data) Resource: Project
	A Principal Investigator can edit project team members for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Team Members for Project (Data) Resource: Project
	A Principal Investigator can edit project transaction controls for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Principal Investigator can view organization overrides for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Organization Overrides for Project (Data) Resource: Project
	A Principal Investigator can view project additional information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Additional Information for Project (Data) Resource: Project
	A Principal Investigator can view project asset assignment for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Asset Assignment for Project (Data) Resource: Project
	A Principal Investigator can view project asset information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Asset Information for project (Data) Resource: Project
	A Principal Investigator can view project attachments for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Attachments for Project (Data) Resource: Project
	A Principal Investigator can view project attachments in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Attachments in Project Home (Data) Resource: Project
	A Principal Investigator can view project attributes for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Attributes for Project (Data) Resource: Project
	A Principal Investigator can view project basic information for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Basic Information for Project (Data) Resource: Project
	A Principal Investigator can view project burden schedule assignment for project for the	Role: Award Management Privilege: View Project Burden Schedule Assignment for project (Data)

Business Object	Policy Description	Policy Store Implementation
	projects they are granted the grants administrator role on.	Resource: Project
	A Principal Investigator can view project capitalization options for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Capitalization Options for Project (Data) Resource: Project
	A Principal Investigator can view project classifications for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Classifications for Project (Data) Resource: Project
	A Principal Investigator can view project contracts linkages in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
	A Principal Investigator can view project costing currency for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Costing Currency for Project (Data) Resource: Project
	A Principal Investigator can view project cross-charge for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Cross-Charge for Project (Data) Resource: Project
	A Principal Investigator can view project customer for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Customer for Project (Data) Resource: Project
	A Principal Investigator can view project directory in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Directory in Project Home (Data) Resource: Project
	A Principal Investigator can view project financial performance in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
	A Principal Investigator can view project for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: View Organization Overrides for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Additional Information for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Asset Assignment for Project (Data) Resource: Project
		Role: Principal Investigator

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Project Asset Information for project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Attachments for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Attachments in Project Home (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Attributes for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Basic Information for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Capitalization Options for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Classifications for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Costing Currency for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Cross-Charge for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Customer for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Directory in Project Home (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Financial Performance in Project Home (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project
		Role: Principal Investigator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Notes in Project Home (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Page Layouts for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Partner Organization for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Plan Type for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Schedule in Project Home (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Supplier Organization for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Task Structure for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project Team Members for Project (Data) Resource: Project
		Role: Principal Investigator

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Project Transaction Controls for Project (Data) Resource: Project
		Role: Principal Investigator Privilege: View Project in Project List (Data) Resource: Project
	A Principal Investigator can view project in project list for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project in Project List (Data) Resource: Project
	A Principal Investigator can view project key performance areas and notifications for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Principal Investigator can view project key performance indicators for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
	A Principal Investigator can view project notes in project home for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Notes in Project Home (Data) Resource: Project
	A Principal Investigator can view project page layouts for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Page Layouts for Project (Data) Resource: Project
	A Principal Investigator can view project partner organization for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Partner Organization for Project (Data) Resource: Project
	A Principal Investigator can view project performance page layouts for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
	A Principal Investigator can view project plan type for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Plan Type for Project (Data) Resource: Project
	A Principal Investigator can view project resource breakdown structures for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Principal Investigator can view project schedule in project home for the projects they are granted the grants administrator	Role: Award Management Privilege: View Project Schedule in Project Home (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	role on.	
	A Principal Investigator can view project summarized financial plan type for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Principal Investigator can view project supplier organization for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Supplier Organization for Project (Data) Resource: Project
	A Principal Investigator can view project task structure for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Task Structure for Project (Data) Resource: Project
	A Principal Investigator can view project team members for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Team Members for Project (Data) Resource: Project
	A Principal Investigator can view project transaction controls for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Transaction Controls for Project (Data) Resource: Project
Project Billing Event	A Principal Investigator can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Principal Investigator Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Principal Investigator can view project billing event for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Billing Event (Data) Resource: Project Billing Event
	A Principal Investigator can view project billing event for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: View Project Billing Event (Data) Resource: Project Billing Event
Project Budget	A Principal Investigator can edit project budget currency settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget
	A Principal Investigator can edit project budget export options for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budget Export Options (Data) Resource: Project Budget
	A Principal Investigator can edit project budget for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget
		Role: Principal Investigator Privilege: Edit Project Budget Export Options

Business Object	Policy Description	Policy Store Implementation
		(Data) Resource: Project Budget
		Role: Principal Investigator Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget
		Role: Principal Investigator Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget
		Role: Principal Investigator Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget
		Role: Principal Investigator Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget
	A Principal Investigator can edit project budget generation options for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget
	A Principal Investigator can edit project budget rate settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget
	A Principal Investigator can edit project budget reporting options for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget
	A Principal Investigator can edit project budgetary control settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget
	A Principal Investigator can generate project budget for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Run Generate Financial Plan (Data) Resource: Project Budget
	A Principal Investigator can manage project budget for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Principal Investigator can manage project budget for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Principal Investigator can run generate financial plan for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Run Generate Financial Plan (Data) Resource: Project Budget
Project Budget Baseline Version	A Principal Investigator can create project budget baseline	Role: Award Management Privilege: Create Project Budget Baseline

Business Object	Policy Description	Policy Store Implementation
	version for the projects they are granted the grants administrator role on.	Version (Data) Resource: Project Budget Baseline Version
	A Principal Investigator can create project budget baseline version for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Create Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Principal Investigator can delete project budget baseline version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Principal Investigator can delete project budget baseline version for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Principal Investigator can view project budget baseline version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Principal Investigator can view project budget baseline version for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
Project Budget Excel Integration	A Principal Investigator can manage project budget excel integration for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration
	A Principal Investigator can manage project budget excel integration for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration
Project Budget Working Version	A Principal Investigator can approve project budget working version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Principal Investigator can approve project budget working version for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Principal Investigator can manage project budget working version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Principal Investigator can manage project budget working version for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version

Business Object	Policy Description	Policy Store Implementation
	granted the project manager role on.	Resource: Project Budget Working Version
Project Contract Invoice	A Principal Investigator can view project contract invoice for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
	A Principal Investigator can view project contract invoice for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
Project Contract Revenue	A Principal Investigator can view project contract revenue for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
	A Principal Investigator can view project contract revenue for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
Project Expenditure Item	A Principal Investigator can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Principal Investigator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
Project Forecast	A Principal Investigator can edit project forecast currency settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast
	A Principal Investigator can edit project forecast export options for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast
	A Principal Investigator can edit project forecast for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast
		Role: Principal Investigator Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast
		Role: Principal Investigator Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast
		Role: Principal Investigator Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast
		Role: Principal Investigator Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast
		Role: Principal Investigator Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast
	A Principal Investigator can	Role: Award Management

Business Object	Policy Description	Policy Store Implementation
	edit project forecast generation options for the projects they are granted the grants administrator role on.	Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast
	A Principal Investigator can edit project forecast rate settings for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast
	A Principal Investigator can edit project forecast reporting options for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast
	A Principal Investigator can manage project forecast for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Forecast (Data) Resource: Project Forecast
	A Principal Investigator can manage project forecast for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Forecast (Data) Resource: Project Forecast
Project Forecast Approved Version	A Principal Investigator can delete project forecast approved version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Principal Investigator can delete project forecast approved version for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Principal Investigator can view project forecast approved version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Principal Investigator can view project forecast approved version for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
Project Forecast Excel Integration	A Principal Investigator can manage project forecast excel integration for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration
	A Principal Investigator can manage project forecast excel integration for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration
Project Forecast Working Version	A Principal Investigator can approve project forecast working version for the projects they are granted the grants	Role: Award Management Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version

Business Object	Policy Description	Policy Store Implementation
	administrator role on.	
	A Principal Investigator can approve project forecast working version for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Principal Investigator can manage project forecast working version for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Principal Investigator can manage project forecast working version for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version
Project Key Performance Area	A Principal Investigator can analyze project key performance area for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area
	A Principal Investigator can analyze project key performance area for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area
Project Organization	A Principal Investigator can edit project organization for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Organization (Data) Resource: Project Organization
	A Principal Investigator can edit project organization for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Edit Project Organization (Data) Resource: Project Organization
Project Performance	A Principal Investigator can analyze project performance for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Analyze Project Performance (Data) Resource: Project Performance
	A Principal Investigator can analyze project performance for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Analyze Project Performance (Data) Resource: Project Performance
	A Principal Investigator can manage project performance for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Performance (Data) Resource: Project Performance
	A Principal Investigator can manage project performance for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Performance (Data) Resource: Project Performance
	A Principal Investigator can review project performance for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Review Project Performance (Data) Resource: Project Performance
	A Principal Investigator can review project performance for	Role: Principal Investigator Privilege: Review Project Performance (Data)

Business Object	Policy Description	Policy Store Implementation
	the projects they are granted the project manager role on.	Resource: Project Performance
	A Principal Investigator can update project performance for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Update Project Performance (Data) Resource: Project Performance
	A Principal Investigator can update project performance for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Update Project Performance (Data) Resource: Project Performance
Project Performance Health	A Principal Investigator can review project performance health for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Review Project Performance Health (Data) Resource: Project Performance Health
	A Principal Investigator can review project performance health for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Review Project Performance Health (Data) Resource: Project Performance Health
Project Plan Resource Assignment	A Principal Investigator can manage project plan resource assignment for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment
	A Principal Investigator can manage project plan resource assignment for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment
Project Progress	A Principal Investigator can manage project progress for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Progress (Data) Resource: Project Progress
	A Principal Investigator can manage project progress for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Progress (Data) Resource: Project Progress
	A Principal Investigator can publish project progress for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Publish Project Progress (Data) Resource: Project Progress
	A Principal Investigator can publish project progress for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Publish Project Progress (Data) Resource: Project Progress
Project Task Structure	A Principal Investigator can manage project task structure for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
	A Principal Investigator can manage project task structure for the projects they are granted the project manager role on.	Role: Principal Investigator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
Project Unprocessed Expenditure Item	A Principal Investigator can view project unprocessed	Role: Principal Investigator Privilege: Manage Project Unprocessed

Business Object	Policy Description	Policy Store Implementation
	expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
Public Person	A Principal Investigator can choose public person for persons and assignments in their person and assignment security profile	Role: Principal Investigator Privilege: Choose Public Person (Data) Resource: Public Person
	A Principal Investigator can view public person for persons and assignments in their person and assignment security profile	Role: Principal Investigator Privilege: Report Public Person (Data) Resource: Public Person
Trading Community Customer Account	A Principal Investigator can view customer account for all customer accounts in the enterprise	Role: Contract Search and View Access Team Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Principal Investigator can view customer account relationship for the reference data sets for which they are authorized	Role: Contract Search and View Access Team Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Principal Investigator can view customer account site for the reference data sets for which they are authorized	Role: Contract Search and View Access Team Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Principal Investigator can view customer account site use for the reference data sets for which they are authorized	Role: Contract Search and View Access Team Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Principal Investigator can view trading community organization for all	Role: Contract Search and View Access Team 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 Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Principal Investigator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Search and View Access Team Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
	A Principal Investigator can view trading community person for all people in the enterprise	Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Principal Investigator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Principal Investigator can view trading community person for all resources in the enterprise	Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Principal Investigator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Principal Investigator can view trading community relationship for all trading community relationships in the enterprise	Role: Principal Investigator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Principal Investigator can view trading community relationship for all trading community relationships in the	Role: Principal Investigator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
	enterprise except partner contact relationships, or relationships created by partners	

Job Role: Project Accountant

Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives.

Duties

Duties assigned directly and indirectly to the job role **Project 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.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Project Unprocessed Expenditure Item	Allows import of project unprocessed expenditure item.
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.
Project Budget Transaction Analysis	Analyzes Project Budget transactional information
Project Business Unit Data Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit Data Security	This role is used for Project Contract Business Unit data security in the data warehouse
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.
Project Contract Revenue Transaction Analysis	Analyzes Project Contract Revenue transactional information
Project Cost Adjustments Approval	Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status

Duty Role	Description
	changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects.
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Executive Analysis	Duty role with an executive view to analyze project performance including access to cost (with commitments and cross charges), revenue, billing, funding, budgeting and forecast transactions and data. Access to data depends on the projects that the users or their reports own and of the expenditure, project and contract business units that they can view
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Journals Transaction Analysis	Analyzes Project Journals transactional information
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications 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.
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 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.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Project Accountant**

Inherited Roles
Project Accountant Business Intelligence Applications Worker Business Intelligence Applications Analysis FSCM Load Interface Administration Functional Setups Import Project Unprocessed Expenditure Item Manage Projects Accounting Period Status Project Asset Maintenance Project Budget Transaction Analysis Business Intelligence Authoring

Inherited Roles
<ul style="list-style-type: none"> Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Revenue Management <ul style="list-style-type: none"> Manage Projects Accounting Period Status Project Contract Revenue Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Cost Adjustments Approval Project Cost Transaction Processing <ul style="list-style-type: none"> FSCM Load Interface Administration Project Costing Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Executive Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Analysis Currency Preference Project Business Unit Data Security Project Contract Business Unit Data Security Project Data Security Project Expenditure Business Unit Data Security Project Organization Data Security Project Foundation Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Journals Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Projects Reporting Analysis Review Projects Accounting Period Status Subledger Accounting Manager <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis Upload data for Project Costing Import Upload data for Project Enterprise Resource Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Project Accountant**

Aggregate Privilege	Description
Manage Projects Accounting Period Status	Manages Oracle Fusion Projects period status.
Review Projects Accounting Period Status	Reviews Oracle Fusion Projects period status.

Privileges

Privileges granted to duties of the job role **Project Accountant**.

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

Granted Role	Granted Role Description	Privilege
		Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Project Accountant	Manages and analyzes the collection, recording, and allocation of project costs and revenue. Ensures accurate project profit and loss calculations. Analyzes budgets and actual costs. Communicates financial performance to program managers and project executives.	Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Project Executive Business Intelligence Dashboard

Granted Role	Granted Role Description	Privilege
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	Create Mass Fixed Asset Retirement
		Delete Project Capitalized Interest Transaction
		Deploy Project Capital Asset
		Manage Project Capital Asset
		Manage Project Capital Asset Activity
		Manage Project Capital Asset Capitalizable Hold
		Release Project Capitalized Interest Transaction
		Reverse Project Capitalized Asset
		Reverse Project Capitalized Interest Transaction
		Review Project Capitalized Interest Transaction
		Run Create Periodic Capital Event Process
		Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process
		Run Generate Project Capitalized Interest
		Run Transfer Assets to Oracle Fusion Assets Process
		Run Update Assets from Oracle Fusion Assets Process
Project Contract Revenue Management	Perform tasks related to managing project contract revenue, billing events and billing transaction exceptions.	Approve Project Expenditure Item Billing Hold Change
		Approve Project Expenditure Item Billing Status Change
		Approve Project Expenditure Item Revenue Hold Change
		Edit Project Expenditure Item Intercompany Revenue Hold
		Edit Project Expenditure Item Revenue Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Intercompany Billing Status
		Maintain Project Contract Revenue

Granted Role	Granted Role Description	Privilege
		Manage Project Billing Accounting Event
		Manage Project Billing Event
		Manage Project Billing Exception
		Manage Project Expenditure Item
		Recalculate Project Expenditure Item Intercompany Revenue Amount
		Recalculate Project Expenditure Item Revenue Amount
		Refresh Project Expenditure Item Billing Resource
		Refresh Project Expenditure Item Intercompany Billing Resource Attribute
		Run Generate Project Contract Revenue Process
		Run Import Project Billing Events Process
		Run Reclassify Project Billing Offset Balances Process
		Run Update Project Performance
		Update Project Expenditure Item Comment
		View Project Billing Event
		View Project Contract Revenue
Project Cost Adjustments Approval	Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type.	Approve Project Expenditure Item Billing Hold Change
		Approve Project Expenditure Item Billing Status Change
		Approve Project Expenditure Item Capitalizable Status Change
		Approve Project Expenditure Item Revenue Hold Change
		Approve Project Expenditure Item Split
		Approve Project Expenditure Item Split and Transfer
		Approve Project Expenditure Item Transfer
		Approve Project Expenditure Item Work

Granted Role	Granted Role Description	Privilege
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects.	Type Change
		Adjust All Project Expenditure Items
		Cancel Project Expenditure Item Adjustment
		Edit Project Expenditure Item Intercompany Revenue Hold
		Edit Project Expenditure Item Revenue Hold
		Edit Project Expenditure Item Billing Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Capitalizable Status
		Edit Project Expenditure Item Costing
		Edit Project Expenditure Item Cross-Charge Attributes
		Edit Project Expenditure Item Cross-Charge Status
		Edit Project Expenditure Item Intercompany Billing Hold
		Edit Project Expenditure Item Intercompany Billing Status
		Edit Project Expenditure Item Intercompany Transaction
		Edit Project Expenditure Item Work Type
		Enter Project Unprocessed Expenditure Batch
		Enter Project Unprocessed Expenditure Item
		Manage Inventory Transaction Sources and Types
		Manage Project Accounting Period Status
		Manage Project Allocation Rule
		Manage Project Allocation Transaction
		Manage Project Burden Cost Bases
		Manage Project Burden Cost Code
		Manage Project Burden Schedule
		Manage Project Burden Structure

Granted Role	Granted Role Description	Privilege
		Manage Project Capital Interest Rates
		Manage Project Capitalized Interest Rate Schedule
		Manage Project Cost Activities
		Manage Project Costing Extension
		Manage Project Event Type
		Manage Project Expenditure Item
		Manage Project Expenditure Type
		Manage Project Job Mapping
		Manage Project Labor Cost Multiplier
		Manage Project Labor Costing Overrides
		Manage Project Labor Costing Rules
		Manage Project Organization Costing Rules
		Manage Project Rate Schedule
		Manage Project Revenue Category
		Manage Project Standard Asset Unit Cost
		Manage Project Transfer Price Rule
		Manage Project Transfer Price Schedule
		Manage Project Unprocessed Expenditure Batch
		Manage Project Unprocessed Expenditure Item
		Provide Item Cost
		Provide Projects Cost Collection Service
		Recalculate Project Expenditure Item Burden Cost Amount
		Recalculate Project Expenditure Item Cost Amount
		Recalculate Project Expenditure Item Currency Conversion
		Recalculate Project Expenditure Item Intercompany Invoice Amount

Granted Role	Granted Role Description	Privilege
		Recalculate Project Expenditure Item Intercompany Revenue Amount
		Recalculate Project Expenditure Item Invoice Amount
		Recalculate Project Expenditure Item Revenue Amount
		Recalculate Project Expenditure Item Transfer Price Currency Conversion
		Refresh Project Expenditure Item Billing Resource
		Refresh Project Expenditure Item Intercompany Billing Resource Attribute
		Release Project Unprocessed Expenditure Batch
		Reprocess Project Expenditure Item Borrowed and Lent attributes
		Reprocess Project Expenditure Item Cross-Charge Attributes
		Resubmit Project Expenditure Item Adjustment
		Reverse Project Expenditure Item
		Review Project Allocation Transaction
		Review Project Performance
		Run Accounting Period Close Exceptions report
		Run Build New Organization Burden Rates
		Run Create Accounting Process
		Run Create Draft Allocations Process
		Run Distribute Borrowed and Lent Amount Process
		Run Generate Burden Transactions
		Run Import and Process Project Cost Transactions Process
		Run Open and Close Project Accounting Period Process
		Run Process Project Commitment Transactions Process
		Run Project Accounting

Granted Role	Granted Role Description	Privilege
		Period Close Exceptions Report
		Run Sweep Transaction Accounting Events
		Run Update Project Contract Performance
		Run Update Project Performance
		Split Project Expenditure Item
		Split and Transfer Project Expenditure Item
		Transfer Project Expenditure Item
		Transfer Time Information
		Update Project Accounting Period Status
		Update Project Expenditure Item Comment
		View Project Allocation Rule
		View Project Billing Exception
		View Project Capitalized Interest Rate Schedule
		View Project Contract Invoice Distribution Lines
		View Project Expenditure Item Borrowed and Lent Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Project Expenditure Item Intercompany Billing Distribution Lines
		View Project Expenditure Item Revenue and Billing Distribution Lines
		View Project Home
		View Project Labor Cost
		View Project Notes
		View Project Standard Asset Unit Cost
		View Project Unprocessed Expenditure Batch
		View Project Unprocessed Expenditure Item
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home
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
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge

Granted Role	Granted Role Description	Privilege
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as	Check Funds
		Reserve Funds
		Review Budget Impact

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

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Project Accountant**

Business Object	Policy Description	Policy Store Implementation
Accounting Period Status	A Project Accountant can manage accounting period status for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Accounting Period Status Resource: Business Unit
Application Attachment	A Project Accountant can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Accountant Privilege: Read Application Attachment Resource: Application Attachment
Ledger	A Project 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
		Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Project 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
Project Allocation Transaction	A Project Accountant can manage project allocation transaction for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Allocation Transaction (Data) Resource: Business Unit
Project Billing Accounting Event	A Project Accountant can manage project billing accounting event for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Billing Accounting Event (Data) Resource: Business Unit
Project Billing Event	A Project Accountant can manage project billing event for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Billing Event (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	A Project Accountant can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Project Accountant can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Project Accountant Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
Project Billing Exception	A Project Accountant can manage project billing exception for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Billing Exception (Data) Resource: Business Unit
Project Capital Asset	A Project Accountant can manage project capital asset for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Capital Asset (Data) Resource: Business Unit
	A Project Accountant can view project capital asset for the business units for which they are authorized	Role: Project Accountant Privilege: View Project Capital Asset (Data) Resource: Business Unit
Project Capital Interest Transaction	A Project Accountant can review project capital interest transaction for the business units for which they are authorized	Role: Project Accountant Privilege: Review Project Capitalized Interest Transaction (Data) Resource: Business Unit
Project Contract Revenue	A Project Accountant can maintain project contract revenue for the business units for which they are authorized	Role: Project Accountant Privilege: Maintain Project Contract Revenue (Data) Resource: Business Unit
Project Expenditure Item	A Project Accountant can manage project expenditure item for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Business Unit
	A Project Accountant can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
	A Project Accountant can view project expenditure item for the business units for which they are authorized	Role: Project Accountant Privilege: View Project Expenditure Item (Data) Resource: Business Unit
	A Project Accountant can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Project Accountant Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
Project Performance	A Project Accountant can review project performance for the business units for which they are authorized	Role: Project Accountant Privilege: Review Project Performance (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Project Unprocessed Expenditure Batch	A Project Accountant can manage project unprocessed expenditure batch for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Batch (Data) Resource: Business Unit
Project Unprocessed Expenditure Item	A Project Accountant can manage project unprocessed expenditure item for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Business Unit
	A Project Accountant can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
	A Project Accountant can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Project Accountant Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
Projects Period Status	A Project Accountant can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Projects Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Projects Period Status
	A Project Accountant can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Projects Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Projects Period Status
Public Person	A Project Accountant can choose public person for persons and assignments in their person and assignment security profile	Role: Project Accountant Privilege: Choose Public Person (Data) Resource: Public Person
	A Project Accountant can report public person for persons and assignments in their person and assignment security profile	Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person
	A Project Accountant can view public person for persons and assignments in their person and assignment security profile	Role: Project Accountant Privilege: Report Public Person (Data) Resource: Public Person
Subledger Accounting Balance	A Project 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
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance

Business Object	Policy Description	Policy Store Implementation
Subledger Application	A Project 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
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Project 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
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Project 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
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Project 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 Project 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 Project 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
	A Project Accountant can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Project Accountant Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Project 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 Project 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 Project Accountant can view trading community organization for all	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
	organizations in the enterprise	Resource: Trading Community Organization Party
Trading Community Party	A Project 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 Relationship	A Project 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
		Role: Project Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Project Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Project Accountant can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Project Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

Data security policies for Privacy for the job role **Project Accountant**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Project 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
	A Project 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 Project 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 Project 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: Project Administrator

Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application.

Duties

Duties assigned directly and indirectly to the job role **Project Administrator**

Duty Role	Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control
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
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.
Project Budget Transaction Analysis	Analyzes Project Budget transactional information
Project Business Unit Data Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit Data Security	This role is used for Project Contract Business Unit data security in the data warehouse
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information
Project Contract Revenue Transaction Analysis	Analyzes Project Contract Revenue transactional information
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Definition	Edits project and task attributes.
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Management Analysis	Duty role with a project management view to analyze project performance for projects including cost (with commitments and cross charges), revenue, billing, funding, budget and forecast transactions and data. Users access to data depends on the projects that they own and of the expenditure, project and contract business units that they can view
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Plan Management	Creates, edits, and deletes task assignments and views project

Duty Role	Description
	progress.
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
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

Roles inherited directly and indirectly by the job role **Project Administrator**

Inherited Roles
Project Administrator Budgetary Control Management FSCM Load Interface Administration Project Budget Management Project Budget Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Revenue Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Costing Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Definition Project Foundation Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Management Analysis Business Intelligence Authoring Project Analysis Currency Preference Project Business Unit Data Security Project Contract Business Unit Data Security Project Data Security Project Expenditure Business Unit Data Security Project Organization Data Security Project Plan Management Projects Reporting Analysis Transaction Entry with Budgetary Control Business Intelligence Consumer Transactional Business Intelligence Worker Transactional Analysis

Privileges

Privileges granted to duties of the job role **Project Administrator**.

Granted Role	Granted Role Description	Privilege
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Access Financial Reporting Center
		Archive and Purge Historical Budgetary Control Data by Control Budget
		Carry Forward Budgetary Control Balances
		Create Reporting Cube
		Drill Down to Journal
		Enable Budgetary Control
		Enter Budget Amounts
		Import Budget Amounts
		Import Budgets from Spreadsheet
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Label
		Manage Budget Period Statuses
		Manage Budgetary Control Activities
		Manage Carry Forward Rule for Budgetary Control
		Manage Control Budgets
		Manage Encumbrance Type
		Manage General Accounting Activities
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Requisition
		Monitor Budgetary Control Balances
		Purge Budgetary Control Data not Affecting Balances by Control Budget
		Rebuild Budget Calendar Dimension
		Rebuild Budget Chart of Accounts Dimension
		Rebuild Control Budget Dimension
		Reconcile Carry Forward in Budgetary Control
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Review Subledger Journal Entry

Granted Role	Granted Role Description	Privilege
		Run Account Analysis Report
		Run Budgetary Control Reports
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Open Purchase Orders Encumbrances Analysis Report
		Transfer Budget Balances to Budget Cubes Continuously
		Transfer Control Budget Balances to Essbase
		View Payables Invoice
		View Purchase Order as Procurement Requester
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Project Administrator	Assists the project manager with the administrative functions of a project, particularly the functions related to collecting and entering information into the project application.	Create Project
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Lock Project Forecast Working Version
		Maintain Project Set
		Manage Project Budget
		Manage Project Forecast
		Manage Project Integration
		Provide Item Cost
		Run Update Project Performance
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Update Project Set
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Project Budget Baseline Version
		View Project Budget Working Version
		View Project Directory
		View Project Forecast Approved Version
		View Project Forecast Working Version
		View Project Home
		View Project List
		View Project Notes
		View Project Schedule
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Lock Project Budget Working Version
		Manage Project Budget
		Manage Project Budget Excel Integration
		Manage Project Budget Working Version
		Manage Project Burden Schedule
		Manage Project Planning Resource Breakdown Structure Version
		Run Generate Financial Plan
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Billable Tasks
		Manage Project Task Structure for Nonbillable Tasks
		Review Project Definition
		Run Change Project and Task Organizations
		Update Project Definition
		View Project Definition Basic Information
		View Project Financial Definition Information
		View Project Reporting Definition Information
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Burden Schedule
		Manage Project Forecast
		Manage Project Forecast Excel Integration
		Manage Project Forecast Working Version
		Manage Project Plan Resource Assignment

Granted Role	Granted Role Description	Privilege
		Manage Project Planning Resource Breakdown Structure Version
		Manage Project Progress
		Manage Project Task Structure for Billable Tasks
		Run Generate Financial Plan
		View Project Plan Resource Assignment
		View Project Progress
		View Project Home
Projects Reporting Analysis	Access project Business Intelligence Applications data.	
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
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Project Administrator**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Project Administrator can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Administrator Privilege: Read Application Attachment Resource: Application Attachment
Budget	A Project Administrator 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 Project Administrator 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 Project Administrator 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
Project	A Project Administrator can analyze project for the projects	Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
	belonging to the bu with project accounting business function that they are authorized to.	Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Project Administrator can analyze project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Project Administrator can analyze project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Project Administrator can analyze project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Project Administrator can edit project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
		Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project
		Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Project Administrator can edit project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
		Privilege: Edit Project Classifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project
		Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Project Administrator can edit project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project
		Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
		Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Team Members for Project (Data)

Business Object	Policy Description	Policy Store Implementation
	A Project Administrator can edit project for the projects they are granted the project administrator role on.	Resource: Project
		Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Organization Overrides for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Classifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
		Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
		Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Notes in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Team Members for Project (Data) Resource: Project
		Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data)

Business Object	Policy Description	Policy Store Implementation
	A Project Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to.	Resource: Project
		Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project
		Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Project Cross-Charge for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project
		Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project
		Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project
	A Project Administrator can view project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Burden Schedule

Business Object	Policy Description	Policy Store Implementation
		Assignment for project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
		Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project
	A Project Administrator can view project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Asset Information for project (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project
		Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Costing Currency for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Cross-Charge for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Customer for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Directory in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
		Role: Project Administrator

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Notes in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Partner Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Schedule in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data)

Business Object	Policy Description	Policy Store Implementation
	A Project Administrator can view project for the projects they are granted the project administrator role on.	Resource: Project
		Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project
		Role: Project Administrator Privilege: View Organization Overrides for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Additional Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Asset Assignment for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Asset Information for project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attachments for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attachments in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Attributes for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Basic Information for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Classifications for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Costing Currency for

Business Object	Policy Description	Policy Store Implementation
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Cross-Charge for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Customer for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Directory in Project Home (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Financial Performance in Project Home (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Key Performance Areas and Notifications for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Key Performance Indicators for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Notes in Project Home (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Page Layouts for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Partner Organization for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Performance Page Layouts for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Plan Type for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Resource Breakdown Structures for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Schedule in Project Home (Data)
		Resource: Project

Business Object	Policy Description	Policy Store Implementation
		Role: Project Administrator Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Supplier Organization for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Task Structure for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Team Members for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project Transaction Controls for Project (Data) Resource: Project
		Role: Project Administrator Privilege: View Project in Project List (Data) Resource: Project
Project Billing Event	A Project Administrator can project billing event for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event
	A Project Administrator can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Project Administrator can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Project Administrator Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Project Administrator can view project billing event for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event
	A Project Administrator can view project billing event for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Billing Event (Data) Resource: Project Billing Event
	A Project Administrator can view project billing event for	Role: Project Administrator Privilege: View Project Billing Event (Data)

Business Object	Policy Description	Policy Store Implementation
	the projects they are granted the project administrator role on.	Resource: Project Billing Event
Project Budget	A Project Administrator can manage project budget for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Project Administrator can manage project budget for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Project Administrator can manage project budget for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Project Administrator can manage project budget for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Manage Project Budget (Data) Resource: Project Budget
Project Budget Baseline Version	A Project Administrator can view project budget baseline version for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Project Administrator can view project budget baseline version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Project Administrator can view project budget baseline version for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Project Administrator can view project budget baseline version for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
Project Budget Working Version	A Project Administrator can view project budget working version for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Project Administrator can view project budget working	Role: Project Administrator Privilege: View Project Budget Working

Business Object	Policy Description	Policy Store Implementation
	version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Version (Data) Resource: Project Budget Working Version
	A Project Administrator can view project budget working version for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Project Administrator can view project budget working version for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Budget Working Version (Data) Resource: Project Budget Working Version
Project Contract Invoice	A Project Administrator can view project contract invoice for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
	A Project Administrator can view project contract invoice for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
	A Project Administrator can view project contract invoice for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
	A Project Administrator can view project contract invoice for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
Project Contract Revenue	A Project Administrator can view project contract revenue for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
	A Project Administrator can view project contract revenue for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
	A Project Administrator can view project contract revenue for the projects belonging to the project organization they are	Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue

Business Object	Policy Description	Policy Store Implementation
	authorized to.	
	A Project Administrator can view project contract revenue for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
Project Expenditure Item	A Project Administrator can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
	A Project Administrator can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Project Administrator Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
Project Forecast	A Project Administrator can manage project forecast for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast
	A Project Administrator can manage project forecast for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast
	A Project Administrator can manage project forecast for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast
	A Project Administrator can manage project forecast for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Manage Project Forecast (Data) Resource: Project Forecast
Project Forecast Approved Version	A Project Administrator can view project forecast approved version for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Project Administrator can view project forecast approved version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Project Administrator can view project forecast approved version for the projects	Role: Project Administrator Privilege: View Project Forecast Approved Version (Data)

Business Object	Policy Description	Policy Store Implementation
	belonging to the project organization they are authorized to.	Resource: Project Forecast Approved Version
	A Project Administrator can view project forecast approved version for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
Project Forecast Working Version	A Project Administrator can view project forecast working version for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Project Administrator can view project forecast working version for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Project Administrator can view project forecast working version for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Project Administrator can view project forecast working version for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Forecast Working Version (Data) Resource: Project Forecast Working Version
Project Performance	A Project Administrator can update project performance for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Business Unit
	A Project Administrator can update project performance for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance
	A Project Administrator can update project performance for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Update Project Performance (Data) Resource: Project Performance
Project Plan	A Project Administrator can view project plan for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan
	A Project Administrator can view project plan for the projects belonging to the	Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data)

Business Object	Policy Description	Policy Store Implementation
	project organization and it's children in a project organization hierarchy they are authorized to.	Resource: Project Plan
	A Project Administrator can view project plan for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan
	A Project Administrator can view project plan for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Plan Resource Assignment (Data) Resource: Project Plan
Project Progress	A Project Administrator can view project progress for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress
	A Project Administrator can view project progress for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress
	A Project Administrator can view project progress for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress
	A Project Administrator can view project progress for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Progress (Data) Resource: Project Progress
Project Task Structure	A Project Administrator can manage project task structure for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
	A Project Administrator can manage project task structure for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
	A Project Administrator can manage project task structure for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
	A Project Administrator can manage project task structure for the projects they are granted	Role: Project Administrator Privilege: Manage Project Task Structure (Data)

Business Object	Policy Description	Policy Store Implementation
	the project administrator role on.	Resource: Project Task Structure
	A Project Administrator can view project task structure for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure
	A Project Administrator can view project task structure for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure
	A Project Administrator can view project task structure for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure
	A Project Administrator can view project task structure for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: View Project Task Structure (Data) Resource: Project Task Structure
Project Unprocessed Expenditure Item	A Project Administrator can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
	A Project Administrator can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Project Administrator Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
Public Person	A Project Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Project Administrator Privilege: Choose Public Person (Data) Resource: Public Person
	A Project Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person
	A Project Administrator can view public person for persons and assignments in their person and assignment security profile	Role: Project Administrator Privilege: Report Public Person (Data) Resource: Public Person
Trading Community Customer Account	A Project Administrator can view trading community customer account for all customer accounts in the enterprise	Role: Project Administrator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Relationship	A Project Administrator can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Project Administrator Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Project Administrator can view trading community customer account site for the reference data sets for which they are authorized	Role: Project Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Project Administrator can view trading community customer account site use for the reference data sets for which they are authorized	Role: Project Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Project Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Project 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 Project Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Project Administrator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Project Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Project Administrator can view trading community organization party for all organizations in the enterprise	Role: Project Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Project Administrator can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Project Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Project Administrator can view trading community party for all people in the enterprise	Role: Project Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Administrator can view trading community party	Role: Project Administrator

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

Job Role: Project Application Administrator

Collaborates with project application users to maintain consistent project application configuration, rules, and access.

Duties

Duties assigned directly and indirectly to the job role **Project Application Administrator**

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
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.
Contract Setup	Contract Setup
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.
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.
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.
Resource Administration	Administers resource information.
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 Foundation	Allows to upload data file to import Project Foundation related

Duty Role	Description
Import	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.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Project Application Administrator**

Inherited Roles
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 Project Billing Import Upload data for Project Control Import Upload data for Project Foundation Import Upload data for Project Management Import Upload data for Project Resource Management Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Project Application Administrator**

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

Privileges

Privileges granted to duties of the job role **Project Application Administrator**.

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
		Manage Application Reference ISO Language
		Manage Application Reference Industry
		Manage Application Reference Language
		Manage Application Reference Natural Language
		Manage Application Reference Territory
		Manage Application Reference Timezone
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library
		Customize Contract UI
		Define Project Contract Billing Configuration
		Generate PDF Contract for Text Search
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Descriptive Flexfield
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Contract Currency Conversion Rate Types
		Manage Contract Customer Account
		Manage Contract Customer Account Site Usages
		Manage Contract Global Employee
		Manage Contract Interaction Reference Mapping
		Manage Contract Layout Templates
		Manage Contract Line Item
		Manage Contract Line Type

Granted Role	Granted Role Description	Privilege
		Manage Contract Note Type Mapping
		Manage Contract Organization Party
		Manage Contract Party Contact
		Manage Contract Party Location
		Manage Contract Party Role and Contact Sources
		Manage Contract Payment Terms
		Manage Contract Person Party
		Manage Contract Risk Event
		Manage Contract Standard Clauses, Templates, and Contract Expert Rules
		Manage Contract Type
		Manage Contract and Pricing Integration
		Manage Electronic Signature Setup
		Manage Extensible Object
		Manage Matrix Classes
		Manage Pricing Algorithms
		Manage Service Mappings
		Manage User Statuses and Transitions
		Specify Customer Contract Management Business Function Properties
		Specify Procurement Contract Management Business Function Properties
		Track Purchasing Activity for Contract Fulfillment Line
		Update Contract Status
		View Administration Link
		View Contract Type
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications

Granted Role	Granted Role Description	Privilege
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Award Service
		Manage Award Template
		Manage Grants Certification
		Manage Grants Federal Domestic Assistance Program
		Manage Grants Institution
		Manage Grants Keyword
		Manage Grants Management Business Unit Configuration
		Manage Grants Personnel
		Manage Grants Reference
		Manage Grants Sponsor
		Manage Grants Terms and Conditions
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
		Link User Account
		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
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Assign Roles to User
		Customize Help Topics
		Customize Projects UI
		Enable Sell Intent
		Launch Oracle Social Network
		Maintain Reports and Analytics Region
		Manage Application Key Flexfield
		Manage Application Menu Customization
		Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure
		Manage Data Access for Users
		Manage Inventory Transaction Sources and Types
		Manage Oracle Social Network Tracking
		Manage Person
		Manage Project Data Migration
		Manage Project Financial Plans Service
		Manage Project Organization
		Manage Project Progress

Granted Role	Granted Role Description	Privilege
		Manage Project Service
		Manage Project Unit Organization
		Manage Scheduled Processes
		Manage Users
		Reset Password
		Run Build New Organization Burden Rates
		Run Import Award Process
		Run Import Project Billing Events Process
		Run Import Project Budgets Process
		Run Import Project Enterprise Resources Process
		Run Import Project Forecasts Process
		Run Import Project Plan Process
		Run Import Project Resource Requests Process
		Run Import Project Work Plan Process
		Run Import Projects Process
		Run Import Resource Actual Hours Process
		Run Transfer Absence Records to Oracle Fusion Project Execution Process
		Set Watchlist Options
		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
		Maintain Project Resource Search Index
		Manage Project Calendar Settings
		Manage Project Deliverable Types
		Manage Project EPS
		Manage Project Enterprise Codes
		Manage Project Enterprise Resource Maintenance Conditions
		Manage Project Enterprise Resource Registration
		Manage Project Enterprise Resources
		Manage Project Enterprise Resources Service
		Manage Project Issue Types
		Manage Project Issues

Granted Role	Granted Role Description	Privilege
		Service
		Manage Project Management Custom Objects
		Manage Project Management Implementation Options
		Manage Project Management Roles
		Manage Project Management User Maintenance Service
		Manage Project Plan Adapter Service
		Manage Project Requirement Implementation Options
		Manage Project Resource Calendar Events Service
		Manage Project Resource Management Implementation Options
		Manage Project Resource Pools
		Manage Project Resource Request Service
		Manage Project Service
		Manage Project Target Utilization Percentages
		Manage Project Task Service
		Manage Project Work Plan Service
		Run Generate Project Update E-Mail Notifications Process
		Run Import Project Enterprise Resources Process
		Run Import Project Resource Assignments Process
		Run Import Project Resource Requests Process
		Run Import Project Work Plan Process
		Run Import Resource Actual Hours Process
		Run Import Resource Pools and Memberships Process
		Run Maintain Project Enterprise Labor Resources Process
		Run Update EPS Data Process

Granted Role	Granted Role Description	Privilege
		Run Update Resource Utilization Data
		Run Update Sprint Measures Process
		View Administration Link
		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
		Implement Project Desktop Integrator Client
		Install Project Desktop Integrator Client
		Manage Extensible Markup Language Publisher Print Formats
		Manage Human Resource Person Deployment
		Manage Oracle WebCenter Integration Configuration
		Manage Organization Tree
		Manage Project Accounting Period Status
		Manage Project Allocation Rule
		Manage Project Billing Cycle
		Manage Project Billing Extension
		Manage Project Billing Resource Breakdown Structure Version
		Manage Project Burden Cost Bases
		Manage Project Burden Cost Code
		Manage Project Burden Schedule
		Manage Project Burden Structure
		Manage Project Business Unit Implementation Option
		Manage Project Capital Interest Rates
		Manage Project Capitalized Interest Rate Schedule
		Manage Project Class Category
		Manage Project Contact Type
		Manage Project Control Action
		Manage Project Control Extension
		Manage Project Costing Extension
		Manage Project Custom

Granted Role	Granted Role Description	Privilege
		Measure
		Manage Project Data Migration
		Manage Project EPS
		Manage Project Event Type
		Manage Project Expenditure Category
		Manage Project Expenditure Type
		Manage Project Extensions
		Manage Project Financial Management Configuration for Rapid Implementation
		Manage Project Financial Plan Type
		Manage Project Group Space
		Manage Project Group Space Role Mapping
		Manage Project Integration Configuration Option
		Manage Project Invoice Format
		Manage Project Invoice Method
		Manage Project Job Mapping
		Manage Project Key Performance Area
		Manage Project Key Performance Area Scoring Rule
		Manage Project Key Performance Indicators
		Manage Project Labor Cost Multiplier
		Manage Project Labor Costing Overrides
		Manage Project Labor Costing Rules
		Manage Project Nonlabor Resource
		Manage Project Note Type
		Manage Project Note Type Mapping
		Manage Project Organization
		Manage Project Organization Costing Rules
		Manage Project Page Layouts
		Manage Project Performance Reporting Extension
		Manage Project Period

Granted Role	Granted Role Description	Privilege
		Profile
		Manage Project Plan Type
		Manage Project Planning Resource Breakdown Structure Version
		Manage Project Rate Schedule
		Manage Project Region Layout
		Manage Project Reporting Resource Breakdown Structure Version
		Manage Project Resource Class
		Manage Project Revenue Category
		Manage Project Revenue Method
		Manage Project Role
		Manage Project Source Product
		Manage Project Space Templates
		Manage Project Spread Curve
		Manage Project Standard Asset Unit Cost
		Manage Project Status Control
		Manage Project Status Indicator
		Manage Project Statuses
		Manage Project Template
		Manage Project Transaction Source
		Manage Project Transfer Price Rule
		Manage Project Transfer Price Schedule
		Manage Project Trend Indicator
		Manage Project Type
		Manage Project Unit Implementation
		Manage Project Unit Organization
		Manage Project Work Type
		Manage Trading Community Parties
		Provide Project Accounting Periods
		Provide Project Resources
		Run Denormalize Organization Hierarchies
		Run Generate Burden

Granted Role	Granted Role Description	Privilege
		Transactions
		Run Import Project Rate Schedules Process
		Run Maintain Project Performance
		Run Open and Close Project Accounting Period Process
		Run Update EPS Data Process
		Run Update Work Type
		View Accounting Calendar
		View Project Allocation Rule
		View Project Capitalized Interest Rate Schedule
		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
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network
		Contact Trading Community Resource
		Edit Trading Community Resource Profile
		Enter Trading Community Resource Information
		Identify Trading Community Person as a Trading Community Resource
		Manage All Application Profile Values
		Manage Application Attachment Category
		Manage Application Attachment Entity
		Manage Application Common Lookup
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application

Granted Role	Granted Role Description	Privilege
		Message
		Manage Application Profile Category
		Manage Application Profile Option
		Manage Application Reference Data Set
		Manage Application Reference Data Set Assignment
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Application Taxonomy
		Manage Customer Data Management Foundation Custom Objects
		Manage Goal Management Notifications
		Manage My Application Profile Values
		Manage Person Talent Profile
		Manage Talent Education Establishment
		Manage Talent Notifications
		Manage Talent Profile Content Item
		Manage Talent Profile Rating Model
		Manage Talent Profile Sources
		Manage Trading Community Resource
		Manage Trading Community Resource Address
		Manage Trading Community Resource Contact Information
		Manage Trading Community Resource History
		Manage Trading Community Resource Lookups
		Manage Trading Community Resource Note
		Manage Trading Community Resource Note Descriptive Flexfields
		Manage Trading Community Resource Note

Granted Role	Granted Role Description	Privilege
		Type
		Manage Trading Community Resource Note Type Mapping
		Manage Trading Community Resource Organization Memberships
		Manage Trading Community Resource Role Assignments
		Manage Trading Community Resource Sales Representative Information
		Manage Trading Community Resource Skills
		Manage Trading Community Resource Social Network
		Manage Trading Community Resource Team Memberships
		Remove Trading Community Resource
		Reset Password
		Search Trading Community Resource
		Upload Trading Community Resource Picture
		View Administration Link
		View Trading Community Resource Address
		View Trading Community Resource Administration Detail Information
		View Trading Community Resource Collaboration Information
		View Trading Community Resource Contact Information
		View Trading Community Resource Details
		View Trading Community Resource History
		View Trading Community Resource Note
		View Trading Community Resource Organization Memberships
		View Trading Community Resource Overview Information
		View Trading Community Resource Profile
		View Trading Community

Granted Role	Granted Role Description	Privilege
		Resource Role Assignments
		View Trading Community Resource Sales Representative Information
		View Trading Community Resource Skills
		View Trading Community Resource Social Network
		View Trading Community Resource Team Memberships

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Project Application Administrator

Business Object	Policy Description	Policy Store Implementation
Application Attachment Category	A Project 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 Entity	A Project 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 Document Sequence Category	A Project 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
	A Project 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 Objects	A Project 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 Unit	A Project Application Administrator can choose business unit for business units in their organization security profile	Role: Project Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
	A Project 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
Employee Resource File Import Activity	A Project Application Administrator can view	Role: Resource Administration Privilege: View Employee Resource File

Business Object	Policy Description	Policy Store Implementation
	employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Import Activity Object Type (Data) Resource: Employee Resource File Import Activity
Employee Resource File Import Mapping	A Project 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 Project 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
HR Job	A Project Application Administrator can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
	A Project 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
Help Topic	A Project Application Administrator can view help topic for all secured help content they are authorized	Role: Project Application Administrator Privilege: View Secured Custom Help Content Resource: Help Topic
Legal Employer	A Project 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
		Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Partner File Import Activity	A Project 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 Project 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 Project 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 Project Application Administrator can view partner member file import activity object type for all partner	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	member file import activities of object type 'partner member'	Resource: Partner Member File Import Activity
Partner Member File Import Mapping	A Project 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 Project 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
Person Assignment	A Project 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
	A Project 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 Project 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
Projects Period Status	A Project Application Administrator can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Projects Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Projects Period Status
Public Person	A Project 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
Trading Community Org Address Email Contact Preference	A Project 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 Phone Contact Preference	A Project 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 Organization Address Contact Preference	A Project Application Administrator can manage trading community legal contact preference for all	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Address Contact Preference
Trading Community Organization Email Contact Preference	A Project 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 Party	A Project 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 Phone Contact Preference	A Project 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 Party	A Project 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
	A Project 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
	A Project 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 Person Address Contact Preference	A Project 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 Phone Contact Preference	A Project 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 Email Contact Preference	A Project 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 Phone Contact Preference	A Project Application Administrator can manage trading community legal contact preference for all trading community contact	Role: Resource 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 Relationship	A Project 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 Resource Note	A Project 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
	A Project 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
	A Project 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 Project 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
	A Project 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
	A Project 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
	A Project 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
	A Project 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
	A Project 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
	A Project 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

Business Object	Policy Description	Policy Store Implementation
	A Project 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
	A Project 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
	A Project 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
	A Project 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
	A Project 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 Project 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
	A Project 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
	A Project 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
	A Project 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
User	A Project Application Administrator can change user for persons in their person security profile.	Role: Project Application Administrator Privilege: Link User Account (Data) Resource: User
	A Project Application Administrator can change user for subordinates in their person security profile.	Role: Project Application Administrator Privilege: Link User Account (Data) Resource: User

Business Object	Policy Description	Policy Store Implementation
	A Project Application Administrator can create user for persons in their person security profile.	Role: Project Application Administrator Privilege: Create User Name (Data) Resource: User
	A Project Application Administrator can create user for subordinates in their person security profile.	Role: Project Application Administrator Privilege: Create User Name (Data) Resource: User
User Role	A Project Application Administrator can view user role for persons and assignments in their person and assignment security profile	Role: Project Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
	A Project Application Administrator can view user role for subordinates in their person and assignment security profile	Role: Project Application Administrator Privilege: Assign User Roles (Data) Resource: User Role

Job Role: Project Billing Specialist

Job role that supports the project billing related requirements in a business

Duties

Duties assigned directly and indirectly to the job role **Project Billing 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.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
Subledger Accounting Specialist	Creates accounting for a given transaction 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

Roles inherited directly and indirectly by the job role **Project Billing Specialist**

Inherited Roles
Project Billing Specialist FSCM Load Interface Administration Project Contract Invoice Management Subledger Accounting Specialist Business Intelligence Consumer Customer Account Inquiry Project Contract Invoice Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Projects Reporting Analysis Transactional Business Intelligence Worker Transactional Analysis

Privileges

Privileges granted to duties of the job role **Project Billing Specialist**.

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

Granted Role	Granted Role Description	Privilege
		Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Project Billing Specialist	Job role that supports the project billing related requirements in a business	Approve Project Contract Invoice
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	Approve Project Contract Invoice
		Approve Project Expenditure Item Billing

Granted Role	Granted Role Description	Privilege
		Hold Change
		Approve Project Expenditure Item Billing Status Change
		Edit Project Expenditure Item Billing Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Intercompany Billing Hold
		Edit Project Expenditure Item Intercompany Billing Status
		Edit Project Expenditure Item Work Type
		Manage Project Billing Event
		Manage Project Billing Exception
		Manage Project Contract Invoice
		Manage Project Expenditure Item
		Manage Project Invoice Format
		Manage Project Rate Schedule
		Preview Receivables Invoice
		Recalculate Project Expenditure Item Intercompany Invoice Amount
		Recalculate Project Expenditure Item Invoice Amount
		Refresh Project Expenditure Item Billing Resource
		Refresh Project Expenditure Item Intercompany Billing Resource Attribute
		Run Cross-Charge Identification Process for Intercompany Billing Process
		Run Delete Unreleased Draft Invoices for a Range of Contracts Process
		Run Distribute Borrowed and Lent Amount Process
		Run Generate Project Contract Invoice Process
		Run Import Journals By Program Call
		Run Import Project Billing

Granted Role	Granted Role Description	Privilege
		Events Process
		Run Transfer Invoice Details to Receivables Process
		Run Update Invoice Details from Receivables Process
		Run Update Project Contract Performance
		Run Update Project Performance
		Submit AutoInvoice Import Process
		Update Project Expenditure Item Comment
		View Project Billing Event
		View Project Contract Invoice
		View Project Home
		View Project Notes
		View Receivables Credit Memo
		View Receivables Invoice
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online
		Post Journal
		Review Subledger Journal Entry
		Run Import Journals By Program Call
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Project Billing Specialist**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Project Billing Specialist can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Billing Specialist Privilege: Read Application Attachment Resource: Application Attachment
Ledger	A Project Billing Specialist can manage ledger for subledger for the posting ledgers for transactions that they are	Role: Subledger Accounting Specialist Privilege: Manage Ledger for Subledger (Data) Resource: Ledger

Business Object	Policy Description	Policy Store Implementation
	authorized.	
Party Tax Profile	A Project Billing 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
Project Billing Event	A Project Billing Specialist can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Project Billing Specialist can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Project Billing Specialist Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
Project Contract Invoice	A Project Billing Specialist can manage project contract invoice for the business unit(s) for which they are authorized	Role: Project Contract Invoice Management Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit
	A Project Billing Specialist can manage project contract invoice for the business units for which they are authorized	Role: Project Billing Specialist Privilege: Manage Project Contract Invoice (Data) Resource: Business Unit
Project Expenditure Item	A Project Billing Specialist can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
	A Project Billing Specialist can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Project Billing Specialist Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
Project Unprocessed Expenditure Item	A Project Billing Specialist can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
	A Project Billing Specialist can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Project Billing Specialist Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
Public Person	A Project Billing Specialist can choose public person for persons and assignments in their person and assignment security profile	Role: Project Billing Specialist Privilege: Choose Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
	A Project Billing Specialist can report public person for persons and assignments in their person and assignment security profile	Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person
	A Project Billing Specialist can view public person for persons and assignments in their person and assignment security profile	Role: Project Billing Specialist Privilege: Report Public Person (Data) Resource: Public Person
Receivables Credit Memo	A Project Billing Specialist can maintain receivables credit memo for the business units for which they are authorized	Role: Project Billing Specialist Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	A Project Billing Specialist can manage receivables credit memo for the business units for which they are authorized	Role: Project Billing Specialist Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
	A Project Billing Specialist can view receivables credit memo for the business units for which they are authorized	Role: Project Billing Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Project Billing Specialist can maintain receivables debit memo for the business units for which they are authorized	Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Project Billing Specialist can manage receivables debit memo for the business units for which they are authorized	Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Invoice	A Project Billing Specialist can maintain receivables invoice for the business units for which they are authorized	Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Project Billing Specialist can manage receivables invoice for the business units for which they are authorized	Role: Project Billing Specialist Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
	A Project Billing Specialist can view receivables invoice for the business units for which they are authorized	Role: Project Billing Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Subledger Accounting Balance	A Project Billing 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	A Project Billing 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	A Project Billing Specialist can manage subledger source transaction for the business units, cost organizations, asset	Role: Subledger Accounting Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry

Business Object	Policy Description	Policy Store Implementation
	books or legislative data groups, and the subledger applications for which they are authorized	
Subledger Source Transaction	A Project Billing 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	A Project Billing 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	A Project Billing 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 Project Billing 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
	A Project Billing Specialist can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Project Billing Specialist Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Project Billing 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 Project Billing 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 Project Billing Specialist can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Project Billing Specialist can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Project Billing Specialist can manage trading community organization address contact	Role: Project Billing Specialist 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 Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Project Billing Specialist can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Project Billing 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
	A Project Billing Specialist can view trading community organization party for all organizations in the enterprise	Role: Project Billing Specialist Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Project Billing Specialist can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Project Billing Specialist can view trading community party for all people in the enterprise	Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Billing Specialist can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Billing Specialist can view trading community party for all resources in the enterprise	Role: Project Billing Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Billing 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 Person Address Contact Preference	A Project Billing Specialist can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Project Billing Specialist can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community	A Project Billing Specialist can	Role: Project Billing Specialist

Business Object	Policy Description	Policy Store Implementation
Person Email Contact Preference	manage trading community person email 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 Phone Contact Preference	A Project Billing Specialist can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Project Billing Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Project Billing 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
		Role: Project Billing Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

Data security policies for Privacy for the job role **Project Billing Specialist**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Project Billing 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
	A Project Billing 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
Tax Registration	A Project Billing 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
Withholding Party Tax Profile	A Project Billing 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

Abstract Role: Project Execution

Identifies the person who manages projects in project management applications and is not assigned the project manager job role.

Duties

Duties assigned directly and indirectly to the abstract role **Project Execution**

Duty Role	Description
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements.
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks.
Upload data for Project Enterprise Resource Import	Allows to upload data file to import projects enterprise resources.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Project Execution**

Inherited Roles
Project Execution Project Requirements Management Project Work Plan Management Upload data for Project Enterprise Resource Import

Privileges

Privileges granted to duties of the abstract role **Project Execution**.

Granted Role	Granted Role Description	Privilege
Project Execution	Identifies the person who manages projects in project management applications and is not assigned the project manager job role.	Launch Oracle Social Network
		Manage File Import and Export
		Manage Project Performance
		Run Update Project Performance
		View My Assigned Projects
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements.	Customize Project Execution UI
		Manage Project Requirements
		Receive E-Mail Updates Service
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks.	Access Tap Application
		Approve Project Resource for Project Assignment
		Create Project Work Plan Template
		Customize Project

Granted Role	Granted Role Description	Privilege
		Execution UI
		Export Project work plan to Third-Party Scheduling Software
		Import Project work plan from Third-Party Scheduling Software
		Launch Oracle Social Network
		Manage File Import and Export
		Manage My Welcome Tab
		Manage Oracle WebCenter Services
		Manage Project Calendar
		Manage Project Changes
		Manage Project Deliverables
		Manage Project Issue Action Items
		Manage Project Issues
		Manage Project Resource Assignment Changes
		Manage Project Resource Requests
		Manage Project Tasks
		Manage Project Work Plan
		Manage Project Work Plan Progress
		Manage Project Work Plan Resource Assignments
		Manage Reports and Analytics
		Manage Scheduled Processes
		Manage Task E-Mail Notification Service
		Mark Work Plan Template as Public
		Publish Project Work Plan Progress
		Receive E-Mail Updates Service
		Run Denormalize Task Structure Hierarchies for Business Intelligence Process
		Update Project Attributes
		Update Project Enterprise Resource Profile
		Update Project Work Plan Progress
		View Project Enterprise Resource Profile
		View Project Performance

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Project Execution**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Project Execution can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Execution Privilege: Read Application Attachment Resource: Application Attachment
Project	A Project Execution can view project for the projects they are granted the project execution role on.	Role: Project Execution Privilege: View Project Execution Projects in Oracle BI Publisher (Data) Resource: Project

Job Role: Project Executive

Establishes key performance indicators and other project performance criteria for a business area or organization. Manages business area performance. Owns profit and loss results for an organization, service line, or region.

Duties

Duties assigned directly and indirectly to the job role **Project Executive**

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.
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.
Project Budget Transaction Analysis	Analyzes Project Budget transactional information
Project Business Unit Data Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit Data Security	This role is used for Project Contract Business Unit data security in the data warehouse
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information
Project Contract Revenue Transaction Analysis	Analyzes Project Contract Revenue transactional information
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Executive Analysis	Duty role with an executive view to analyze project performance including access to cost (with commitments and cross charges), revenue, billing, funding, budgeting and forecast transactions and data. Access to data depends on the projects that the users or their reports own and of the expenditure, project and contract business units that they can view
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users

Role Hierarchy

Roles inherited directly and indirectly by the job role **Project Executive**

Inherited Roles
Project Executive Business Intelligence Applications Worker Business Intelligence Applications Analysis Project Budget Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Revenue Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Costing Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Executive Analysis Business Intelligence Authoring Project Analysis Currency Preference Project Business Unit Data Security Project Contract Business Unit Data Security Project Data Security Project Expenditure Business Unit Data Security Project Organization Data Security Project Foundation Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Transactional Business Intelligence Worker Transactional Analysis

Privileges

Privileges granted to duties of the job role **Project Executive**.

Granted Role	Granted Role Description	Privilege
Project Executive	Establishes key performance indicators and other project performance criteria for a business area or organization. Manages business area performance. Owns profit and loss results for an organization, service line, or region.	Run Update EPS Data Process
		View Project EPS
		View Project Executive Business Intelligence Dashboard

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Project Executive**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Project Executive can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Executive Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Public Person	A Project Executive can choose public person for persons and assignments in their person and assignment security profile	Role: Project Executive Privilege: Choose Public Person (Data) Resource: Public Person
	A Project Executive can view public person for persons and assignments in their person and assignment security profile	Role: Project Executive Privilege: Report Public Person (Data) Resource: Public Person
Trading Community Org Address Email Contact Preference	A Project Executive can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Project Executive can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Project Executive can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Project Executive can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Project Executive can view trading community organization party for all organizations in the enterprise	Role: Project Executive Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Project Executive can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Project Executive Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Project Executive can view trading community party for all people in the enterprise	Role: Project Executive Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Executive can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Project Executive Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Executive can view trading community party for all resources in the enterprise	Role: Project Executive Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

Job Role: Project Integration Specialist

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

Duties

Duties assigned directly and indirectly to the job role **Project Integration Specialist**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Upload data for Grants Management Import	Allows to upload data file to import Grants Management related data.
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.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Project Integration Specialist**

Inherited Roles
Project Integration Specialist FSCM Load Interface Administration 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

Privileges

Privileges granted to duties of the job role **Project Integration Specialist**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and

Granted Role	Granted Role Description	Privilege
Project Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of project management information systems.	Export
		Transfer File
		Manage Project Financial Plans Service
		Manage Project Progress
		Manage Project Service
		Run Import Award Process
		Run Import Project Billing Events Process
		Run Import Project Budgets Process
		Run Import Project Enterprise Resources Process
		Run Import Project Forecasts Process
		Run Import Project Plan Process
		Run Import Project Rate Schedules Process
		Run Import Project Resource Assignments Process
		Run Import Project Resource Requests Process
		Run Import Project Work Plan Process
		Run Import Projects Process
		Run Import Resource Actual Hours Process
		View Project Service

Abstract Role: Project Management Duty

Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management.

Duties

Duties assigned directly and indirectly to the abstract role **Project Management Duty**

Duty Role	Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control
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.
FSCM Load Interface Administration	Manages load interface file for import
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.
Project Budget Baseline Creation	Allows creation of baseline version of project budget.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.
Project Budget Transaction Analysis	Analyzes Project Budget transactional information
Project Business Unit Data Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit Data Security	This role is used for Project Contract Business Unit data security in the data warehouse
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information
Project Contract Revenue Transaction Analysis	Analyzes Project Contract Revenue transactional information
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Definition	Edits project and task attributes.
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Management Analysis	Duty role with a project management view to analyze project performance for projects including cost (with commitments and cross charges), revenue, billing, funding, budget and forecast

Duty Role	Description
	transactions and data. Users access to data depends on the projects that they own and of the expenditure, project and contract business units that they can view
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
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

Roles inherited directly and indirectly by the abstract role **Project Management Duty**

Inherited Roles
Project Management Duty Budgetary Control Management Business Intelligence Applications Worker Business Intelligence Applications Analysis FSCM Load Interface Administration Project Budget Baseline Creation Project Budget Management Project Budget Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Revenue Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Costing Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Definition Project Foundation Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Management Analysis Business Intelligence Authoring Project Analysis Currency Preference Project Business Unit Data Security Project Contract Business Unit Data Security Project Data Security Project Expenditure Business Unit Data Security Project Organization Data Security Project Plan Management Projects Reporting Analysis Transaction Entry with Budgetary Control Business Intelligence Consumer

Inherited Roles
Transactional Business Intelligence Worker Transactional Analysis

Privileges

Privileges granted to duties of the abstract role **Project Management Duty**.

Granted Role	Granted Role Description	Privilege
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Access Financial Reporting Center
		Archive and Purge Historical Budgetary Control Data by Control Budget
		Carry Forward Budgetary Control Balances
		Create Reporting Cube
		Drill Down to Journal
		Enable Budgetary Control
		Enter Budget Amounts
		Import Budget Amounts
		Import Budgets from Spreadsheet
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Label
		Manage Budget Period Statuses
		Manage Budgetary Control Activities
		Manage Carry Forward Rule for Budgetary Control
		Manage Control Budgets
		Manage Encumbrance Type
		Manage General Accounting Activities
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Requisition
		Monitor Budgetary Control Balances
		Purge Budgetary Control Data not Affecting Balances by Control Budget
		Rebuild Budget Calendar Dimension
		Rebuild Budget Chart of Accounts Dimension
		Rebuild Control Budget Dimension

Granted Role	Granted Role Description	Privilege
		Reconcile Carry Forward in Budgetary Control
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Review Subledger Journal Entry
		Run Account Analysis Report
		Run Budgetary Control Reports
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Open Purchase Orders Encumbrances Analysis Report
		Transfer Budget Balances to Budget Cubes Continuously
		Transfer Control Budget Balances to Essbase
		View Payables Invoice
		View Purchase Order as Procurement Requester
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget
		Manage Project Budget Working Version
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Lock Project Budget Working Version
		Manage Project Budget
		Manage Project Budget Excel Integration
		Manage Project Budget Working Version
		Manage Project Burden Schedule
		Manage Project Planning Resource Breakdown Structure Version
		Run Generate Financial Plan
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Billable Tasks
		Manage Project Task Structure for Nonbillable Tasks
		Review Project Definition
		Run Change Project and Task Organizations

Granted Role	Granted Role Description	Privilege
		Update Project Definition
		View Project Definition Basic Information
		View Project Financial Definition Information
		View Project Reporting Definition Information
Project Management Duty	Manages individual projects and is not assigned the project manager job role. Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management.	Allocate Project Expense
		Approve Project Expenditure Item Billing Hold Change
		Approve Project Expenditure Item Billing Status Change
		Approve Project Expenditure Item Capitalizable Status Change
		Create Reporting Cube
		Edit Project Expenditure Item Billing Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Capitalizable Status
		Edit Project Expenditure Item Intercompany Billing Status
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Export Project from Third-Party Scheduling Software
		Import Budget Amounts
		Import Budgets from Spreadsheet
		Import Project into Third-Party Scheduling Software
		Lock Project Forecast Working Version
		Maintain Project Set
		Manage Budget Period Statuses
		Manage Budgetary Control Activities
		Manage Control Budgets
		Manage Project Burden Schedule
		Manage Project Enterprise Resources Service
		Manage Project Expenditure Item
		Manage Project Forecast
		Manage Project Forecast

Granted Role	Granted Role Description	Privilege
		Working Version
		Manage Project Integration
		Manage Project Invoices
		Manage Project Key Performance Indicators Notes
		Manage Project Performance
		Manage Project Plan Adapter Service
		Manage Project Work Plan Service
		Monitor Budgetary Control Balances
		Provide Item Cost
		Rebuild Budget Calendar Dimension
		Rebuild Budget Chart of Accounts Dimension
		Rebuild Control Budget Dimension
		Review Project Performance
		Review Project Performance Health
		Run Generate Key Performance Indicators
		Run Maintain Project Performance
		Run Update Project Performance
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Split and Transfer Project Expenditure Item
		Transfer Budget Balances to Budget Cubes Continuously
		Transfer Control Budget Balances to Essbase
		Transfer Project Expenditure Item
		Update Project Expenditure Item Comment
		Update Project Set
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View My Assigned Projects
		View Notification Details
		View Project Billing Exception
		View Project Budget Baseline Version
		View Project Commitment Transactions
		View Project Contract Invoice Distribution Lines
		View Project Contract Revenue Distribution Lines
		View Project Contracts linkages
		View Project Directory
		View Project Expenditure Item Cost Distribution Lines
		View Project Financial Performance in Project Home
		View Project Forecast Approved Version
		View Project Home
		View Project Notes
		View Project Schedule
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Burden Schedule
		Manage Project Forecast
		Manage Project Forecast Excel Integration
		Manage Project Forecast Working Version
		Manage Project Plan Resource Assignment
		Manage Project Planning Resource Breakdown Structure Version
		Manage Project Progress
		Manage Project Task Structure for Billable Tasks
		Run Generate Financial Plan
		View Project Plan Resource Assignment
		View Project Progress
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that	Check Funds
		Reserve Funds

Granted Role	Granted Role Description	Privilege
	are subject to budgetary control, such as accounts payable manager.	Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Project Management Duty**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Project Management Duty can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Management Duty Privilege: Read Application Attachment Resource: Application Attachment
Budget	A Project Management Duty 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 Project Management Duty 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 Project Management Duty 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
Project	A Project Management Duty can analyze project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Project Management Duty can edit project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Organization Overrides for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Additional Information for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Asset Assignment for Project (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project
		Role: Project Management Duty Privilege: Edit Project Asset Information for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Attachments for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Attributes for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Basic Information for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Classifications for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Cross-Charge for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Customer for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Project Management Duty

Business Object	Policy Description	Policy Store Implementation
		Privilege: Edit Project Notes in Project Home (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Plan Type for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Team Members for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Project Management Duty can view project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Organization Overrides for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Additional Information for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Asset Assignment for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Asset Information for project (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project
		Role: Project Management Duty Privilege: View Project Attachments for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Attachments in Project Home (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Attributes for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Basic Information for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Capitalization Options for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Classifications for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Costing Currency for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Cross-Charge for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Customer for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Directory in Project Home (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
		Role: Project Management Duty

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Notes in Project Home (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Page Layouts for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Partner Organization for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Plan Type for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Schedule in Project Home (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Supplier Organization for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Task Structure for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Team Members for Project (Data) Resource: Project
		Role: Project Management Duty Privilege: View Project Transaction Controls for Project (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project
		Role: Project Management Duty Privilege: View Project in Project List (Data)
		Resource: Project
Project Billing Event	A Project Management Duty can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Project Management Duty can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Project Management Duty Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Project Management Duty can view project billing event for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Billing Event (Data) Resource: Project Billing Event
Project Budget	A Project Management Duty can edit project budget for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget
		Role: Project Management Duty Privilege: Edit Project Budget Export Options (Data) Resource: Project Budget
		Role: Project Management Duty Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget
		Role: Project Management Duty Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget
		Role: Project Management Duty Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget
		Role: Project Management Duty Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget
		Role: Project Management Duty Privilege: Run Generate Financial Plan (Data) Resource: Project Budget
	A Project Management Duty can manage project budget for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Budget (Data) Resource: Project Budget
Project Budget Baseline Version	A Project Management Duty can create project budget baseline version for the projects	Role: Project Management Duty Privilege: Create Project Budget Baseline Version (Data)

Business Object	Policy Description	Policy Store Implementation
	they are granted the project manager role on.	Resource: Project Budget Baseline Version
	A Project Management Duty can delete project budget baseline version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Project Management Duty can view project budget baseline version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
Project Budget Excel Integration	A Project Management Duty can manage project budget excel integration for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration
Project Budget Working Version	A Project Management Duty can approve project budget working version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Project Management Duty can manage project budget working version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version
Project Contract Invoice	A Project Management Duty can view project contract invoice for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
Project Contract Revenue	A Project Management Duty can view project contract revenue for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
Project Expenditure Item	A Project Management Duty can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
	A Project Management Duty can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Project Management Duty Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
Project Forecast	A Project Management Duty can edit project forecast for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast
		Role: Project Management Duty Privilege: Edit Project Forecast Export Options (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Project Forecast
		Role: Project Management Duty Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast
		Role: Project Management Duty Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast
		Role: Project Management Duty Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast
	A Project Management Duty can manage project forecast for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Forecast (Data) Resource: Project Forecast
Project Forecast Approved Version	A Project Management Duty can delete project forecast approved version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Project Management Duty can view project forecast approved version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
Project Forecast Excel Integration	A Project Management Duty can manage project forecast excel integration for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration
Project Forecast Working Version	A Project Management Duty can approve project forecast working version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Project Management Duty can manage project forecast working version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version
Project Key Performance Area	A Project Management Duty can analyze project key performance area for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area
Project Organization	A Project Management Duty can edit project organization for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Organization (Data) Resource: Project Organization
Project Performance	A Project Management Duty can analyze project performance for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Analyze Project Performance (Data) Resource: Project Performance

Business Object	Policy Description	Policy Store Implementation
	A Project Management Duty can manage project performance for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Performance (Data) Resource: Project Performance
	A Project Management Duty can review project performance for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Review Project Performance (Data) Resource: Project Performance
	A Project Management Duty can update project performance for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Update Project Performance (Data) Resource: Project Performance
Project Performance Health	A Project Management Duty can review project performance health for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Review Project Performance Health (Data) Resource: Project Performance Health
Project Plan Resource Assignment	A Project Management Duty can manage project plan resource assignment for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment
Project Progress	A Project Management Duty can manage project progress for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Progress (Data) Resource: Project Progress
	A Project Management Duty can publish project progress for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Publish Project Progress (Data) Resource: Project Progress
Project Task Structure	A Project Management Duty can manage project task structure for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
Project Unprocessed Expenditure Item	A Project Management Duty can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
	A Project Management Duty can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Project Management Duty Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
Public Person	A Project Management Duty can choose public person for persons and assignments in their person and assignment security profile	Role: Project Management Duty Privilege: Choose Public Person (Data) Resource: Public Person
	A Project Management Duty	Role: Projects Reporting Analysis

Business Object	Policy Description	Policy Store Implementation
	can report public person for persons and assignments in their person and assignment security profile	Privilege: Report Public Person (Data) Resource: Public Person
	A Project Management Duty can view public person for persons and assignments in their person and assignment security profile	Role: Project Management Duty Privilege: Report Public Person (Data) Resource: Public Person
Trading Community Customer Account	A Project Management Duty can view trading community customer account for all customer accounts in the enterprise	Role: Project Management Duty Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Project Management Duty can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Project Management Duty Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Project Management Duty can view trading community customer account site for the reference data sets for which they are authorized	Role: Project Management Duty Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Project Management Duty can view trading community customer account site use for the reference data sets for which they are authorized	Role: Project Management Duty Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Project Management Duty can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Project Management Duty can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Project Management Duty can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Project Management Duty can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Project Management Duty can view trading community organization party for all	Role: Project Management Duty 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 Project Management Duty can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Project Management Duty can view trading community party for all people in the enterprise	Role: Project Management Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Management Duty can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Project Management Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Management Duty can view trading community party for all resources in the enterprise	Role: Project Management Duty Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Project Management Duty can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Project Management Duty can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Project Management Duty can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Project Management Duty can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Project Management Duty can view trading community relationship for all trading community relationships in the enterprise	Role: Project Management Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Job Role: Project Manager

Manages the execution and completion of a single project. Creates budgets, plans, and schedules. Sources and allocates resources such as labor, subcontractors, materials, and equipment. Tracks physical and financial project performance, changes, and issues. Ensures proper billing and cost transfers. Communicates status and project performance to program managers and project executives.

Duties

Duties assigned directly and indirectly to the job role **Project Manager**

Duty Role	Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control
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.
FSCM Load Interface Administration	Manages load interface file for import
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.
Project Budget Baseline Creation	Allows creation of baseline version of project budget.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.
Project Budget Transaction Analysis	Analyzes Project Budget transactional information
Project Business Unit Data Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit Data Security	This role is used for Project Contract Business Unit data security in the data warehouse
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information
Project Contract Revenue Transaction Analysis	Analyzes Project Contract Revenue transactional information
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Definition	Edits project and task attributes.
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Management Analysis	Duty role with a project management view to analyze project performance for projects including cost (with commitments and

Duty Role	Description
	cross charges), revenue, billing, funding, budget and forecast transactions and data. Users access to data depends on the projects that they own and of the expenditure, project and contract business units that they can view
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements.
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
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 Project Enterprise Resource Import	Allows to upload data file to import projects enterprise resources.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Project Manager**

Inherited Roles
Project Manager FSCM Load Interface Administration Project Budget Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Revenue Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Costing Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Execution Project Requirements Management Project Work Plan Management Upload data for Project Enterprise Resource Import Project Foundation Transaction Analysis Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Management Analysis Business Intelligence Authoring Project Analysis Currency Preference Project Business Unit Data Security Project Contract Business Unit Data Security

Inherited Roles	
	<ul style="list-style-type: none"> Project Data Security Project Expenditure Business Unit Data Security Project Organization Data Security Project Management Duty <ul style="list-style-type: none"> Budgetary Control Management Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis FSCM Load Interface Administration Project Budget Baseline Creation Project Budget Management Project Budget Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Invoice Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Contract Revenue Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Costing Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Definition Project Foundation Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Transactional Analysis Currency Preference Project Management Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Project Analysis Currency Preference Project Business Unit Data Security Project Contract Business Unit Data Security Project Data Security Project Expenditure Business Unit Data Security Project Organization Data Security Project Plan Management Projects Reporting Analysis Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis

Privileges

Privileges granted to duties of the job role **Project Manager**.

Granted Role	Granted Role Description	Privilege
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Access Financial Reporting Center
		Archive and Purge Historical Budgetary Control Data by Control Budget
		Carry Forward Budgetary Control Balances
		Create Reporting Cube
		Drill Down to Journal

Granted Role	Granted Role Description	Privilege
		Enable Budgetary Control
		Enter Budget Amounts
		Import Budget Amounts
		Import Budgets from Spreadsheet
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Label
		Manage Budget Period Statuses
		Manage Budgetary Control Activities
		Manage Carry Forward Rule for Budgetary Control
		Manage Control Budgets
		Manage Encumbrance Type
		Manage General Accounting Activities
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Requisition
		Monitor Budgetary Control Balances
		Purge Budgetary Control Data not Affecting Balances by Control Budget
		Rebuild Budget Calendar Dimension
		Rebuild Budget Chart of Accounts Dimension
		Rebuild Control Budget Dimension
		Reconcile Carry Forward in Budgetary Control
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Review Subledger Journal Entry
		Run Account Analysis Report
		Run Budgetary Control Reports
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Open Purchase Orders Encumbrances Analysis Report

Granted Role	Granted Role Description	Privilege
		Transfer Budget Balances to Budget Cubes Continuously
		Transfer Control Budget Balances to Essbase
		View Payables Invoice
		View Purchase Order as Procurement Requester
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Project Budget Baseline Creation	Allows creation of baseline version of project budget.	Manage Project Budget
		Manage Project Budget Working Version
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.	Lock Project Budget Working Version
		Manage Project Budget
		Manage Project Budget Excel Integration
		Manage Project Budget Working Version
		Manage Project Burden Schedule
		Manage Project Planning Resource Breakdown Structure Version
		Run Generate Financial Plan
Project Definition	Edits project and task attributes.	Manage Project Task Structure for Billable Tasks
		Manage Project Task Structure for Nonbillable Tasks
		Review Project Definition
		Run Change Project and Task Organizations
		Update Project Definition
		View Project Definition Basic Information
		View Project Financial Definition Information
		View Project Reporting Definition Information
Project Execution	Identifies the person who manages projects in project management applications and is not assigned the project manager job role.	Launch Oracle Social Network
		Manage File Import and Export
		Manage Project Performance
		Run Update Project Performance
		View My Assigned Projects
Project Management Duty	Manages individual projects and is not assigned the project manager job role.	Allocate Project Expense
		Approve Project

Granted Role	Granted Role Description	Privilege
	Performs web service operations to create and update projects, tasks, resources, and associated attributes. Manages the integration between Oracle Fusion Project Foundation and Oracle Fusion Project Management.	Expenditure Item Billing Hold Change
		Approve Project Expenditure Item Billing Status Change
		Approve Project Expenditure Item Capitalizable Status Change
		Create Reporting Cube
		Edit Project Expenditure Item Billing Hold
		Edit Project Expenditure Item Billing Status
		Edit Project Expenditure Item Capitalizable Status
		Edit Project Expenditure Item Intercompany Billing Status
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Export Project from Third-Party Scheduling Software
		Import Budget Amounts
		Import Budgets from Spreadsheet
		Import Project into Third-Party Scheduling Software
		Lock Project Forecast Working Version
		Maintain Project Set
		Manage Budget Period Statuses
		Manage Budgetary Control Activities
		Manage Control Budgets
		Manage Project Burden Schedule
		Manage Project Enterprise Resources Service
		Manage Project Expenditure Item
		Manage Project Forecast
		Manage Project Forecast Working Version
		Manage Project Integration
		Manage Project Invoices
		Manage Project Key Performance Indicators Notes
		Manage Project Performance
		Manage Project Plan

Granted Role	Granted Role Description	Privilege
		Adapter Service
		Manage Project Work Plan Service
		Monitor Budgetary Control Balances
		Provide Item Cost
		Rebuild Budget Calendar Dimension
		Rebuild Budget Chart of Accounts Dimension
		Rebuild Control Budget Dimension
		Review Project Performance
		Review Project Performance Health
		Run Generate Key Performance Indicators
		Run Maintain Project Performance
		Run Update Project Performance
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Split and Transfer Project Expenditure Item
		Transfer Budget Balances to Budget Cubes Continuously
		Transfer Control Budget Balances to Essbase
		Transfer Project Expenditure Item
		Update Project Expenditure Item Comment
		Update Project Set
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View My Assigned Projects
		View Notification Details

Granted Role	Granted Role Description	Privilege
		View Project Billing Exception
		View Project Budget Baseline Version
		View Project Commitment Transactions
		View Project Contract Invoice Distribution Lines
		View Project Contract Revenue Distribution Lines
		View Project Contracts linkages
		View Project Directory
		View Project Expenditure Item Cost Distribution Lines
		View Project Financial Performance in Project Home
		View Project Forecast Approved Version
		View Project Home
		View Project Notes
		View Project Schedule
Project Plan Management	Creates, edits, and deletes task assignments and views project progress.	Manage Project Burden Schedule
		Manage Project Forecast
		Manage Project Forecast Excel Integration
		Manage Project Forecast Working Version
		Manage Project Plan Resource Assignment
		Manage Project Planning Resource Breakdown Structure Version
		Manage Project Progress
		Manage Project Task Structure for Billable Tasks
		Run Generate Financial Plan
		View Project Plan Resource Assignment
		View Project Progress
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements.	Customize Project Execution UI
		Manage Project Requirements
		Receive E-Mail Updates Service
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks.	Access Tap Application
		Approve Project Resource for Project Assignment
		Create Project Work Plan Template
		Customize Project Execution UI

Granted Role	Granted Role Description	Privilege
		Export Project work plan to Third-Party Scheduling Software
		Import Project work plan from Third-Party Scheduling Software
		Launch Oracle Social Network
		Manage File Import and Export
		Manage My Welcome Tab
		Manage Oracle WebCenter Services
		Manage Project Calendar
		Manage Project Changes
		Manage Project Deliverables
		Manage Project Issue Action Items
		Manage Project Issues
		Manage Project Resource Assignment Changes
		Manage Project Resource Requests
		Manage Project Tasks
		Manage Project Work Plan
		Manage Project Work Plan Progress
		Manage Project Work Plan Resource Assignments
		Manage Reports and Analytics
		Manage Scheduled Processes
		Manage Task E-Mail Notification Service
		Mark Work Plan Template as Public
		Publish Project Work Plan Progress
		Receive E-Mail Updates Service
		Run Denormalize Task Structure Hierarchies for Business Intelligence Process
		Update Project Attributes
		Update Project Enterprise Resource Profile
		Update Project Work Plan Progress
		View Project Enterprise Resource Profile
		View Project Performance
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home

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.	Check Funds
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Project Manager**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Project Manager can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Execution Privilege: Read Application Attachment Resource: Application Attachment
		Role: Project Management Duty Privilege: Read Application Attachment Resource: Application Attachment
	A Project Manager can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Manager Privilege: Read Application Attachment Resource: Application Attachment
Budget	A Project 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 Project 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 Project 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
Project	A Project Manager can analyze project notes in project home for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Analyze Project Notes in Project Home (Data) Resource: Project
	A Project Manager can edit organization overrides for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Organization Overrides for Project (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
	A Project Manager can edit project additional information for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Additional Information for Project (Data) Resource: Project
	A Project Manager can edit project asset assignment for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project
	A Project Manager can edit project asset information for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Asset Information for Project (Data) Resource: Project
	A Project Manager can edit project attachments for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Attachments for Project (Data) Resource: Project
	A Project Manager can edit project attachments in project home for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Attachments in Project Home (Data) Resource: Project
	A Project Manager can edit project attributes for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Attributes for Project (Data) Resource: Project
	A Project Manager can edit project basic information for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Basic Information for Project (Data) Resource: Project
	A Project Manager can edit project burden schedule assignment for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project
	A Project Manager can edit project capitalization options for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project
	A Project Manager can edit project classifications for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Classifications for Project (Data) Resource: Project
	A Project Manager can edit project costing currency for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Costing Currency for Project (Data) Resource: Project
	A Project Manager can edit project cross-charge for project for the projects they are granted	Role: Project Management Duty Privilege: Edit Project Cross-Charge for Project (Data)

Business Object	Policy Description	Policy Store Implementation
	the project manager role on.	Resource: Project
	A Project Manager can edit project customer for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Project Manager can edit project key performance areas and notifications for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Project Manager can edit project key performance indicators for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Key Performance Indicators for Project (Data) Resource: Project
	A Project Manager can edit project notes in project home for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Notes in Project Home (Data) Resource: Project
	A Project Manager can edit project page layouts for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Page Layouts for Project (Data) Resource: Project
	A Project Manager can edit project partner organization for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Partner Organization for Project (Data) Resource: Project
	A Project Manager can edit project performance page layouts for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Performance Page Layouts for Project (Data) Resource: Project
	A Project Manager can edit project plan type for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Plan Type for Project (Data) Resource: Project
	A Project Manager can edit project resource breakdown structures for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Project Manager can edit project summarized financial plan type for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Project Manager can edit project supplier organization for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Supplier Organization for Project (Data) Resource: Project
	A Project Manager can edit project team members for project for the projects they are	Role: Project Management Duty Privilege: Edit Project Team Members for Project (Data)

Business Object	Policy Description	Policy Store Implementation
	granted the project manager role on.	Resource: Project
	A Project Manager can edit project transaction controls for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project
	A Project Manager can view organization overrides for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Organization Overrides for Project (Data) Resource: Project
	A Project Manager can view project additional information for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Additional Information for Project (Data) Resource: Project
	A Project Manager can view project asset assignment for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Asset Assignment for Project (Data) Resource: Project
	A Project Manager can view project asset information for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Asset Information for project (Data) Resource: Project
	A Project Manager can view project attachments for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Attachments for Project (Data) Resource: Project
	A Project Manager can view project attachments in project home for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Attachments in Project Home (Data) Resource: Project
	A Project Manager can view project attributes for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Attributes for Project (Data) Resource: Project
	A Project Manager can view project basic information for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Basic Information for Project (Data) Resource: Project
	A Project Manager can view project burden schedule assignment for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Burden Schedule Assignment for project (Data) Resource: Project
	A Project Manager can view project capitalization options for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Capitalization Options for Project (Data) Resource: Project
	A Project Manager can view	Role: Project Management Duty

Business Object	Policy Description	Policy Store Implementation
	project classifications for project for the projects they are granted the project manager role on.	Privilege: View Project Classifications for Project (Data) Resource: Project
	A Project Manager can view project contracts linkages in project home for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Contracts Linkages in Project Home (Data) Resource: Project
	A Project Manager can view project costing currency for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Costing Currency for Project (Data) Resource: Project
	A Project Manager can view project cross-charge for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Cross-Charge for Project (Data) Resource: Project
	A Project Manager can view project customer for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Customer for Project (Data) Resource: Project
	A Project Manager can view project directory in project home for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Directory in Project Home (Data) Resource: Project
	A Project Manager can view project execution projects in oracle bi publisher for the projects they are granted the project execution role on.	Role: Project Execution Privilege: View Project Execution Projects in Oracle BI Publisher (Data) Resource: Project
	A Project Manager can view project financial performance in project home for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Financial Performance in Project Home (Data) Resource: Project
	A Project Manager can view project in project list for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project in Project List (Data) Resource: Project
	A Project Manager can view project key performance areas and notifications for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Project Manager can view project key performance indicators for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Key Performance Indicators for Project (Data) Resource: Project
	A Project Manager can view project notes in project home for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Notes in Project Home (Data) Resource: Project
	A Project Manager can view	Role: Project Management Duty

Business Object	Policy Description	Policy Store Implementation
	project page layouts for project for the projects they are granted the project manager role on.	Privilege: View Project Page Layouts for Project (Data) Resource: Project
	A Project Manager can view project partner organization for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Partner Organization for Project (Data) Resource: Project
	A Project Manager can view project performance page layouts for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Performance Page Layouts for Project (Data) Resource: Project
	A Project Manager can view project plan type for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Plan Type for Project (Data) Resource: Project
	A Project Manager can view project resource breakdown structures for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Resource Breakdown Structures for Project (Data) Resource: Project
	A Project Manager can view project schedule in project home for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Schedule in Project Home (Data) Resource: Project
	A Project Manager can view project summarized financial plan type for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Summarized Financial Plan Type for Project (Data) Resource: Project
	A Project Manager can view project supplier organization for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Supplier Organization for Project (Data) Resource: Project
	A Project Manager can view project task structure for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Task Structure for Project (Data) Resource: Project
	A Project Manager can view project team members for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Team Members for Project (Data) Resource: Project
	A Project Manager can view project transaction controls for project for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Transaction Controls for Project (Data) Resource: Project
Project Billing Event	A Project Manager can manage project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Project Management Duty Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event

Business Object	Policy Description	Policy Store Implementation
		Role: Projects Reporting Analysis Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Project Manager can view project billing event for the business units, or the projects, on which the user is authorized to manage project billing events	Role: Project Manager Privilege: Manage Project Billing Event (Data) Resource: Project Billing Event
	A Project Manager can view project billing event for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Billing Event (Data) Resource: Project Billing Event
Project Budget	A Project Manager can edit project budget currency settings for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Budget Currency Settings (Data) Resource: Project Budget
	A Project Manager can edit project budget export options for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Budget Export Options (Data) Resource: Project Budget
	A Project Manager can edit project budget generation options for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Budget Generation Options (Data) Resource: Project Budget
	A Project Manager can edit project budget rate settings for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Budget Rate Settings (Data) Resource: Project Budget
	A Project Manager can edit project budget reporting options for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Budget Reporting Options (Data) Resource: Project Budget
	A Project Manager can edit project budgetary control settings for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Budgetary Control Settings (Data) Resource: Project Budget
	A Project Manager can manage project budget for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Budget (Data) Resource: Project Budget
	A Project Manager can run generate financial plan for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Run Generate Financial Plan (Data) Resource: Project Budget
Project Budget Baseline Version	A Project Manager can create project budget baseline version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Create Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
	A Project Manager can delete project budget baseline version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Delete Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version

Business Object	Policy Description	Policy Store Implementation
	A Project Manager can view project budget baseline version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Budget Baseline Version (Data) Resource: Project Budget Baseline Version
Project Budget Excel Integration	A Project Manager can manage project budget excel integration for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Budget Excel Integration (Data) Resource: Project Budget Excel Integration
Project Budget Working Version	A Project Manager can approve project budget working version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Approve Project Budget Working Version (Data) Resource: Project Budget Working Version
	A Project Manager can manage project budget working version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Budget Working Version (Data) Resource: Project Budget Working Version
Project Contract Invoice	A Project Manager can view project contract invoice for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Contract Invoice (Data) Resource: Project Contract Invoice
Project Contract Revenue	A Project Manager can view project contract revenue for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Contract Revenue (Data) Resource: Project Contract Revenue
Project Expenditure Item	A Project Manager can manage project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Project Management Duty Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
		Role: Projects Reporting Analysis Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
	A Project Manager can view project expenditure item for the business units, or the projects, on which the user is authorized to manage expenditure items	Role: Project Manager Privilege: Manage Project Expenditure Item (Data) Resource: Project Expenditure Item
Project Forecast	A Project Manager can edit project forecast currency settings for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Forecast Currency Settings (Data) Resource: Project Forecast
	A Project Manager can edit project forecast export options for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Forecast Export Options (Data) Resource: Project Forecast
	A Project Manager can edit project forecast generation options for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Forecast Generation Options (Data) Resource: Project Forecast
	A Project Manager can edit project forecast rate settings for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Forecast Rate Settings (Data) Resource: Project Forecast

Business Object	Policy Description	Policy Store Implementation
	A Project Manager can edit project forecast reporting options for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Forecast Reporting Options (Data) Resource: Project Forecast
	A Project Manager can manage project forecast for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Forecast (Data) Resource: Project Forecast
Project Forecast Approved Version	A Project Manager can delete project forecast approved version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Delete Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
	A Project Manager can view project forecast approved version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: View Project Forecast Approved Version (Data) Resource: Project Forecast Approved Version
Project Forecast Excel Integration	A Project Manager can manage project forecast excel integration for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Forecast Excel Integration (Data) Resource: Project Forecast Excel Integration
Project Forecast Working Version	A Project Manager can approve project forecast working version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Approve Project Forecast Working Version (Data) Resource: Project Forecast Working Version
	A Project Manager can manage project forecast working version for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Forecast Working Version (Data) Resource: Project Forecast Working Version
Project Key Performance Area	A Project Manager can analyze project key performance area for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Analyze Project Key Performance Area (Data) Resource: Project Key Performance Area
Project Organization	A Project Manager can edit project organization for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Edit Project Organization (Data) Resource: Project Organization
Project Performance	A Project Manager can analyze project performance for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Analyze Project Performance (Data) Resource: Project Performance
	A Project Manager can manage project performance for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Performance (Data) Resource: Project Performance
	A Project Manager can review project performance for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Review Project Performance (Data) Resource: Project Performance
	A Project Manager can update project performance for the	Role: Project Management Duty Privilege: Update Project Performance (Data)

Business Object	Policy Description	Policy Store Implementation
	projects they are granted the project manager role on.	Resource: Project Performance
Project Performance Health	A Project Manager can review project performance health for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Review Project Performance Health (Data) Resource: Project Performance Health
Project Plan Resource Assignment	A Project Manager can manage project plan resource assignment for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Plan Resource Assignment (Data) Resource: Project Plan Resource Assignment
Project Progress	A Project Manager can manage project progress for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Progress (Data) Resource: Project Progress
	A Project Manager can publish project progress for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Publish Project Progress (Data) Resource: Project Progress
Project Task Structure	A Project Manager can manage project task structure for the projects they are granted the project manager role on.	Role: Project Management Duty Privilege: Manage Project Task Structure (Data) Resource: Project Task Structure
Project Unprocessed Expenditure Item	A Project Manager can manage project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Project Management Duty Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
		Role: Projects Reporting Analysis Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
	A Project Manager can view project unprocessed expenditure item for the business units, or the projects, on which the user is authorized to manage unprocessed expenditure items	Role: Project Manager Privilege: Manage Project Unprocessed Expenditure Item (Data) Resource: Project Unprocessed Expenditure Item
Public Person	A Project Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Project Management Duty Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Project Manager Privilege: Choose Public Person (Data) Resource: Public Person
	A Project Manager can report public person for persons and assignments in their person and assignment security profile	Role: Project Management Duty Privilege: Report Public Person (Data) Resource: Public Person
		Role: Projects Reporting Analysis Privilege: Report Public Person (Data) Resource: Public Person
	A Project Manager can view public person for persons and assignments in their person and	Role: Project Manager Privilege: Report Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
	assignment security profile	
Trading Community Customer Account	A Project Manager can view customer account for all customer accounts in the enterprise	Role: Project Management Duty Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
	A Project Manager can view trading community customer account for all customer accounts in the enterprise	Role: Project Manager Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Project Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Project Management Duty Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
	A Project Manager can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Project Manager Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Project Manager can view customer account site for the reference data sets for which they are authorized	Role: Project Management Duty Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Project Manager can view trading community customer account site for the reference data sets for which they are authorized	Role: Project Manager Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Project Manager can view customer account site use for the reference data sets for which they are authorized	Role: Project Management Duty Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Project Manager can view trading community customer account site use for the reference data sets for which they are authorized	Role: Project Manager Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Project Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
	A Project Manager can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Project Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Project Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
	A Project Manager can manage trading community org address	Role: Project Manager Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
	phone contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Project Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
	A Project Manager can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Project Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Project Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
	A Project Manager can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Project Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Project Manager can view trading community organization for all organizations in the enterprise	Role: Project Management Duty Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
	A Project Manager can view trading community organization party for all organizations in the enterprise	Role: Project Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Project Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Project Management Duty Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
	A Project Manager can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Project Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Project Manager can view trading community party for all people in the enterprise	Role: Project Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Manager can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Project Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

Business Object	Policy Description	Policy Store Implementation
	phone contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Project Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Project Management Duty Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Project Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Abstract Role: Project Team Member

Identifies the person assigned to a project as a team member to perform specific roles and functions for that project.

Privileges

Privileges granted to duties of the abstract role **Project Team Member**.

Granted Role	Granted Role Description	Privilege
Project Team Member	Identifies the person assigned to a project as a team member to perform specific roles and functions for that project.	Allocate Project Expense
		Maintain Project Set
		Manage Project Task Structure for Billable Tasks
		Manage Project Task Structure for Nonbillable Tasks
		Update Project Set
		View Project Directory
		View Project Home
		View Project List
		View Project Notes
		View Project Plan Resource Assignment
		View Project Progress
		View Project Schedule

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Project Team Member**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Project Team Member can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Team Member Privilege: Read Application Attachment Resource: Application Attachment
Project	A Project Team Member can view project for the projects they are granted the team member role on.	Role: Project Team Member Privilege: View Project Attachments in Project Home (Data) Resource: Project
		Role: Project Team Member Privilege: View Project Directory in Project Home (Data) Resource: Project
		Role: Project Team Member Privilege: View Project Notes in Project Home (Data) Resource: Project

Business Object	Policy Description	Policy Store Implementation
		Role: Project Team Member Privilege: View Project Plan Resource Assignment (Data) Resource: Project
		Role: Project Team Member Privilege: View Project Schedule in Project Home (Data) Resource: Project
		Role: Project Team Member Privilege: View Project in Project List (Data) Resource: Project
Project Progress	A Project Team Member can view project progress for the projects they are granted the team member role on.	Role: Project Team Member Privilege: View Project Progress (Data) Resource: Project Progress
Project Task Structure	A Project Team Member can view project task structure for the projects they are granted the team member role on.	Role: Project Team Member Privilege: View Project Task Structure (Data) Resource: Project Task Structure
Public Person	A Project Team Member can choose public person for persons and assignments in their person and assignment security profile	Role: Project Team Member Privilege: Choose Public Person (Data) Resource: Public Person
Trading Community Org Address Email Contact Preference	A Project Team Member can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Project Team Member can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Project Team Member can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Project Team Member can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Project Team Member can view trading community organization party for all organizations in the enterprise	Role: Project Team Member Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Project Team Member can manage trading community organization phone contact	Role: Project Team Member Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
	preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Project Team Member can view trading community party for all people in the enterprise	Role: Project Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Team Member can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Project Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Project Team Member can view trading community party for all resources in the enterprise	Role: Project Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Project Team Member can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Project Team Member can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Project Team Member can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Project Team Member can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Project Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Project Team Member can view trading community relationship for all trading community relationships in the enterprise	Role: Project Team Member Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Job Role: Resource Manager

Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests.

Privileges

Privileges granted to duties of the job role **Resource Manager**.

Granted Role	Granted Role Description	Privilege
Resource Manager	Manages a group of resources who are employees or contingent workers. Monitors the utilization of resources and manages the assignment of resources to work on projects. Collaborates with project managers to find suitable resources to fulfill project resources requests.	Approve Project Resource Assignment to Project
		Customize Project Execution UI
		Fulfill Project Resource Requests
		Manage My Welcome Tab
		Manage Oracle WebCenter Services
		Manage Project Resource Assignment Changes
		Manage Project Resource Requests
		Manage Reports and Analytics
		Manage Scheduled Processes
		Review Project Resource Analytics
		Run Transfer Absence Records to Oracle Fusion Project Execution Process
		Run Update Resource Utilization Data

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Resource Manager**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Resource Manager can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Resource Manager Privilege: Read Application Attachment Resource: Application Attachment

Abstract Role: Team Collaborator

Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.

Privileges

Privileges granted to duties of the abstract role **Team Collaborator**.

Granted Role	Granted Role Description	Privilege
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Access Tap Application
		Customize Project Execution UI
		Launch Oracle Social Network
		Manage My Welcome Tab
		Manage Oracle WebCenter Services
		Manage Project Changes
		Manage Project Deliverables
		Manage Project Issue Action Items
		Manage Project Issues
		Manage Project Task Service
		Manage Project Tasks
		Manage Reports and Analytics
		Manage Scheduled Processes
		Manage Task E-Mail Notification Service
		Receive E-Mail Updates Service
		Update Project Enterprise Resource Profile
		Update Project Work Plan Progress
		View Project Enterprise Resource Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Team Collaborator**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Team Collaborator can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and	Role: Team Collaborator Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	internal to purchasing	