

Oracle® SCM Cloud Security Reference for Manufacturing and Supply Chain Materials Management

Release 12

Part Number E73446-01

This guide also applies to on-premise implementations.

Title and Copyright Information

Oracle SCM Cloud Security Reference for Manufacturing and Supply Chain Materials Management

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Part Number E73446-01

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Authors: Mahesh Sabapathy, Michael Laverty

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Preface

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

Oracle Applications Help

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

Using Applications Help

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

Additional Resources

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

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Comments and Suggestions

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

Introduction

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

Security Reference Implementation

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

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

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

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

How to Use this Security Reference Guide

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

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

Note:

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

Tip:

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

removed from access by certain roles, 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: Manufacturing and Supply Chain Materials Management

Configure the processes that support manufacturing, inventory, shipping, receiving, supply chain managerial accounting, supply chain financial orchestration, and supply chain orchestration.

This guide describes the security reference implementation for the Manufacturing and Supply Chain Materials 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 Duties

Duty Role	Description
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.
Inventory Management Web Service	Provides web service access to inventory management to perform activities such as creating inventory transactions, recording cycle counts, and performing pick transactions.
Production REST Services	Provides service access using REST Services to manufacturing work set up and work execution.
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Upload data for Change Order Import	Allows to upload data file to import change order data
Upload data for Idea Import	Allows to upload data file to import idea related data.
Upload data for Product Concept Import	Allows to upload data file to import product concept related data.
Upload data for Product Proposal Import	Allows to upload data file to import product proposal related data.
Upload data for Requirement Import	Allows to upload data file to import requirement related data.

New Aggregate Privileges

Aggregate Privilege	Description
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.

Aggregate Privilege	Description
Manage Performance Goal by Manager	Manages performance goals of subordinates.
Manage Performance Goal by Worker	Manages worker's own performance goals.
View Person Career Planning	Allows viewing of the Person Career Planning.
View Person Skills and Qualifications	Allows viewing of the Person Skills and Qualifications.

New Privileges

Granted Role	Privilege	Description
B2B Messaging Administration	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Cost Accountant	Receive Item Structure Change Notification for Work Definitions	Allows receiving of Worklist Notifications for Item Structure Changes. The Item for which these changes are completed must have at least one Work Definition defined in Manufacturing.
Inventory Management Common Web Service	Generate Item Lot by Web Service	Allows generation of lots using web service.
	Generate Item Serial by Web Service	Allows generation of serial numbers using web service.
	View Country of Origin List of Values by Web Service	Allows viewing country of origin list of values using web service.
	View Inventory Transaction List of Values by Web Service	Allows viewing inventory transaction account, inventory transaction reason, inventory account alias, and inventory transaction type list of values web service.
	View Item Lot and Item Serial List of Values by Web Service	Allows viewing lot and serial number list of values using web service.
	View Owning Party Site List of Values by Web Service	Allows viewing owning party list of values using web service.
	View Subinventory and Locator List of Values by Web Service	Allows viewing subinventory and locator list of values using web service.
Inventory Management Web Service	Create Inventory Transaction by Web Service	Allows creation of inventory transactions and validation of inventory transaction quantities using web service.
	Perform Pick Transaction by Web Service	Allows performing pick transactions, splitting pick transactions, and validating picked quantities using web services.
	Record Cycle Count by Web Service	Allows recording cycle count transactions, viewing cycle count sequence details, and viewing cycle count definitions using web services.
	View Available Item Quantity by Web Service	Allows viewing available item quantity detail details using web

Granted Role	Privilege	Description
		service.
	View Pick Slip Details by Web Service	Allows viewing pick slip details using web service.
Line Manager	Approve Individual Compensation Award	Review and approve proposed individual compensation awards.
	Approve Salary Updates	Review and approve proposed salary changes.
Manufacturing Engineer	Receive Item Structure Change Notification for Work Definitions	Allows receiving of Worklist Notifications for Item Structure Changes. The Item for which these changes are completed must have at least one Work Definition defined in Manufacturing.
Orchestration Order Error Recovery	Manage E-mail Notifications	Allows the ability to send event notifications through e-mail
Orchestration Order Management	Manage E-mail Notifications	Allows the ability to send event notifications through e-mail
Orchestration Order Monitoring	Manage E-mail Notifications	Allows the ability to send event notifications through e-mail
Orchestration Order Scheduling	Manage E-mail Notifications	Allows the ability to send event notifications through e-mail
Order Entry Specialist	Delete Orders from Interface	Allows the end user to delete orders from the interface tables.
	Print Order	Allows the end user to print the order report.
Pending Worker Addition and Hire	Correct Oracle Taleo Recruiting Candidate Import Errors	Allows correction of errors found during pending workers import.
	Edit Pending Worker	Allows users to correct pending-worker records.
Plan Inputs Reference Data Management	Receive Data from Trading Partners	
Production Operator	Get Manufacturing Plant Set Up Data by Service	Allows retrieval of manufacturing setup information including work areas, work centers, resources, and work order statuses using a service.
	Get Work Orders by Service	Allows retrieval of work order information including work order header, operations, materials, resources, and serial numbers, using a web service.
	Report Production Exceptions	Allows reporting of production exceptions for work orders.
	Report Work Order Transactions by Service	Allows reporting of a work order transaction, such as material transaction, resource transaction and operation transaction, using a web service.
	View Production Exceptions	Allows query and view of production exceptions.
Production REST Services	Get Manufacturing Plant Set Up Data by Service	Allows retrieval of manufacturing setup information including work areas, work centers, resources, and work order statuses using a service.
	Get Work Orders by Service	Allows retrieval of work order information including work order header, operations, materials,

Granted Role	Privilege	Description
		resources, and serial numbers, using a web service.
	Report Work Order Transactions by Service	Allows reporting of a work order transaction, such as material transaction, resource transaction and operation transaction, using a web service.
	Update Work Orders by Service	Allows update of a work order, using a web service.
Production Supervisor	Manage Production Exceptions	Allows query, create, and update of production exceptions.
	Report Production Exceptions	Allows reporting of production exceptions for work orders.
	Review Quality Issue	Allows users to review a quality issue.
	View Production Exceptions	Allows query and view of production exceptions.
Receiving Agent	Create Receiving Receipt by Web Service	Allows creation of receipt, receipt line, and validation of receipt quantity using web service.
Receiving Management Common Web Service	Perform Receiving Receipt Transaction by Web Service	Allows performing receipt transaction, inspecting receipt line, returning receipt line, correcting receipt line, and viewing receipt inspection status list of values using web service.
	View Advance Shipment Notice List of Values by Web Service	Allows viewing advance shipment notice and advance shipment notice line list of values by web service.
	View Inbound Shipment Item Lot and Item Serial List of Values by Web Service	Allows viewing inbound shipment lot and serial number list of values using web service.
	View Inbound Shipment List of Values by Web Service	Allows viewing inbound shipment and inbound shipment line list of values by web service.
	View Item Lot and Item Serial to Issue List of Values by Web Service	Allows viewing lot and serial numbers to issue list of values by web service.
	View Item Lot and Item Serial to Receive List of Values by Web Service	Allows viewing lot and serial numbers to receive list of values by web service.
	View Item Lot and Item Serial to Return List of Values by Web Service	Allows viewing lot and serial numbers to return list of values by web service.
	View Purchase Order to Receive List of Values by Web Service	Allows viewing purchase order, purchase order line, and purchase order schedule to receive list of values by web service.
	View Receiving Option by Web Service	Allows viewing receiving parameters using web service.
	View Return Material Authorization List of Values by Web Service	Allows viewing return material authorization and return material authorization line list of values by web service.
	View Return Material Authorization Restricted Lot and	Allows viewing return material authorization restricted lot and

Granted Role	Privilege	Description
	Serial List of Values by Web Service	serial number list of values using web service.
	View Transfer Order List of Values to Receive by Web Service	Allows viewing transfer order to receive list of values by web service.
Supply Chain Common Web Service	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Supply Chain Operations Manager	Purge Supply Order Interface Data	Allows purge of supply order and supply order interface table data.
Warehouse Manager	Create Receiving Receipt by Web Service	Allows creation of receipt, receipt line, and validation of receipt quantity using web service.
	View Receiving Receipt Lines to Put Away by Web Service	Allows viewing receipt lines to put away using web service.
Warehouse Operator	View Receiving Receipt Lines to Put Away by Web Service	Allows viewing receipt lines to put away using web service.
Web Services Application Identity for SCM	Manage E-mail Notifications	Allows the ability to send event notifications through e-mail

Abstract Role: Contingent Worker

Identifies the person as a contingent worker.

Duties

Duties assigned directly and indirectly to the abstract role **Contingent Worker**

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

Duty Role	Description
	lines.
Requisition Viewing	View requisition and associated documents.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
Time and Labor Worker	Reports time as a worker.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
View Secured Custom Help	Views custom help containing the security lookup value Secured.
Worker Time Card Entry	Reports time by time card, as a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Contingent Worker**

Inherited Roles
Contingent Worker Access Person Gallery Access Portrait Payslip Access Portrait Personal Payment Method Attachments User CRM Stage Write Business Intelligence Consumer Change Person Address Change Person Marital Status Compare HCM Information Edit Person Career Planning Edit Person Skills and Qualifications Employee Enrollment Expense Entry Business Intelligence Consumer Payee Bank Account Management FSCM Load Interface Administration Maintain Absence Records Manage My Account Manage Performance Goal by Worker Manage Person Citizenship Manage Person Disability by Worker Manage Person Documentation by Worker Manage Person Driver License Manage Person Ethnicity Manage Person Image Manage Person Name Manage Person Passport Manage Person Religion Manage Person Visa or Permit Manage Personal Compensation Manage Worker Information Sharing Performance Management Worker View Performance Summary Person Communication Methods Management Person Communication Methods View Person National Identifier View Portrait Benefits

Inherited Roles
<ul style="list-style-type: none"> Portrait Current and Completed Tasks Print Worker Portrait Procurement Requester <ul style="list-style-type: none"> Business Intelligence Applications Worker Business Intelligence Applications Analysis Payables Invoice Inquiry Receiving Management Requester <ul style="list-style-type: none"> Item Inquiry Requester Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Self Service User Requisition Viewing <ul style="list-style-type: none"> Payables Invoice Inquiry Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Social Connection Worker Submit Resignation Time and Labor Worker <ul style="list-style-type: none"> Worker Time Card Entry Use User Details Service View Accrual Type Absence Plan Balance View Compensation Details for Worker View Employment Information Summary View Person Career Planning View Person Skills and Qualifications View Portrait Availability Card View Portrait Contact Card View Portrait Personal Information Card View Portrait User Account Details Card View Secured Custom Help View Total Compensation Statements Workforce Profile Worker

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Contingent Worker**

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Edit Person Career Planning	Allows editing the Person Career Planning.

Aggregate Privilege	Description
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage My Account	Manages worker roles.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation by Worker	Grants access to persons to manage their own document data.
Manage Person Driver License	Grants access to persons to manage their own driver licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.
Manage Person Image	Manages Person Image
Manage Person Name	Maintains persons' name related attributes.
Manage Person Passport	Grants access to persons to manage their own passports.
Manage Person Religion	Grants access to persons to manage their own religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.
Manage Worker Information Sharing	Shares own employment information with line managers or external parties.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Submit Resignation	Allows worker to submit their own resignation.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Compensation Details for Worker	Views compensation data for a worker.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Career Planning	Allows viewing of the Person Career Planning.
View Person Skills and Qualifications	Allows viewing of the Person Skills and Qualifications.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Total Compensation Statements	Views generated total compensation statements for

Aggregate Privilege	Description
	individuals within their security profile.

Privileges

Privileges granted to duties of the abstract role **Contingent Worker**.

Granted Role	Granted Role Description	Privilege
Contingent Worker	Identifies the person as a contingent worker.	Absence Entry Using Calendar
		Access Competition Page
		Access FUSE Directory Page
		Access FUSE Performance and Career Planning Page
		Access FUSE Personal Information Page
		Access FUSE Time Page
		Approve Transactions
		Create Product Idea
		Enter Project Unprocessed Expenditure Batch
		Launch Oracle Social Network
		Manage Development Goal
		Manage Favorite Colleagues
		Manage Goal Management Notifications
		Manage Mentorship
		Manage My Portrait Work Area
		Manage Performance Goal
		Manage Product Idea
		Manage Reputation Overview
		Manage Reputation Scores
		Manage Social Roles
		Report Time by Web Clock
		Review Product Ideas
Employee Enrollment	Manages employee enrollments.	View Notification Details
		View Performance Goal
		View Team Schedule
		View Time by Calendar
		Define Benefit Participant Enrollment Result
Expense Entry	Creates and updates expense items and expense reports.	Elect Benefits
		Maintain Plan Beneficiary Designation
		Maintain Primary Care Provider
		Review Benefit Participant Enrollment Result
		Manage Bank Account for Expense Reimbursement
		Manage Expense Report

Granted Role	Granted Role Description	Privilege
		Review Expense Reimbursement
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
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
		Print Performance Document
		Provide Performance Evaluation Feedback
		Select Feedback Participants
		Track Participant Feedback Status
		View Performance Information on Worker Dashboard
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Inventory Transfer Order
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Inbound Shipment Details

Granted Role	Granted Role Description	Privilege
		Review Receiving Receipt Summary
		Review Self-Service Receiving Receipt
		View Purchase Order
		View Receiving Receipt Notification
		View Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Get Internal Transfer Requesting Organization Price
		Manage Inventory Transfer Order
		Manage Requisition
		View Requisition
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
		Review Receiving Transaction History
		View Purchase Order as Procurement Requester
		View Requisition
		View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group
		Create Social Group
		Invite Social Connection
		Invite Someone to Social Group
		Link Social Group
		Manage Kudos
		Manage Message Board
		Manage Social Bookmarks
		Manage Social Connections
		Manage Social Group
		Manage Social Self-descriptive Information
		Unlink Social Group
		View Activity Stream
		View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access FUSE Time Page
		Access Time Work Area
		Report Time by Calendar
		View Team Schedule
		View Time by Calendar
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as	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
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
		Manage Time Cards by Worker
		Search Time Cards
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
		Define Talent Profile Item
		Manage Model Talent Profile
		Manage Person Talent Profile
		Manage Talent Profile Interest List
		Match Talent Profile
		Update Talent Profile Item
		View Talent Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Contingent Worker**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Contingent Worker can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Delete Application Attachment Resource: Application Attachment
	A Contingent Worker can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
	A Contingent Worker can read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
	A Contingent Worker can update application attachment	Role: Procurement Requester Privilege: Update Application Attachment

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

Business Object	Policy Description	Policy Store Implementation
	approval note for themselves	Note (Data) Resource: Expense Report Approval Note
HR Job	A Contingent Worker can choose hr job for all jobs in the enterprise	Role: Contingent Worker Privilege: Choose HR Job (Data) Resource: HR Job
Help Topic	A Contingent Worker can view secured custom help content for all secured help content they are authorized	Role: View Secured Custom Help Privilege: View Secured Custom Help Content Resource: Help Topic
Idea	A Contingent Worker can manage idea where they are a member of the idea team	Role: Contingent Worker Privilege: Manage Product Idea (Data) Resource: Idea
	A Contingent Worker can review idea where they are a member of the idea team	Role: Contingent Worker Privilege: Review Product Idea (Data) Resource: Idea
Payment Card	A Contingent Worker can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Performance Document	A Contingent Worker can view performance summary for themselves	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Goal	A Contingent Worker can manage performance goal by worker for themselves	Role: Manage Performance Goal by Worker Privilege: Manage Performance Goal by Worker (Data) Resource: Performance Goal
Person	A Contingent Worker can change person address for themselves	Role: Change Person Address Privilege: Change Person Address (Data) Resource: Person
	A Contingent Worker can change person marital status for themselves	Role: Change Person Marital Status Privilege: Change Person Marital Status (Data) Resource: Person
	A Contingent Worker can compare person for themselves	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
	A Contingent Worker can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person
	A Contingent Worker can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person
	A Contingent Worker can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data) Resource: Person
	A Contingent Worker can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person
	A Contingent Worker can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person
	A Contingent Worker can manage person visa or permit	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit

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

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

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

Business Object	Policy Description	Policy Store Implementation
	A Contingent Worker can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Salary	A Contingent Worker can view worker compensation portrait card for themselves	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Talent Profile	A Contingent Worker can edit person career planning for themselves	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
	A Contingent Worker can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
	A Contingent Worker can match talent profile person for themselves	Role: Workforce Profile Worker Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
	A Contingent Worker can view person career planning for people and assignments in their public person and assignment security profile	Role: View Person Career Planning Privilege: View Person Career Planning (Data) Resource: Talent Profile
	A Contingent Worker can view person skills and qualifications for people and assignments in their public person and assignment security profile	Role: View Person Skills and Qualifications Privilege: View Person Skills and Qualifications (Data) Resource: Talent Profile
	A Contingent Worker can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker Privilege: View Talent Profile Model (Data) Resource: Talent Profile
	A Contingent Worker can view talent profile person for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Person (Data) Resource: Talent Profile
Talent Profile Item	A Contingent Worker can view talent profile item worker for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Item Worker (Data) Resource: Talent Profile Item
Time Record Group Summary	A Contingent Worker can manage time cards for themselves	Role: Worker Time Card Entry Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary
Total Compensation Statement	A Contingent Worker can view total compensation statement already generated for themselves	Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement
Trading Community Org Address Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address

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

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

Business Object	Policy Description	Policy Store Implementation
Contact Preference	legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
User Role	A Contingent Worker can self request roles for themselves	Role: Manage My Account Privilege: Self Request Roles (Data) Resource: User Role
	A Contingent Worker can view own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role
Variable Compensation Allocation	A Contingent Worker can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	A Contingent Worker can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
	A Contingent Worker can view employment information	Role: View Employment Information Summary

Business Object	Policy Description	Policy Store Implementation
	summary for themselves	Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Worker	A Contingent Worker can choose worker for people and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: Choose Worker (Data) Resource: Worker
	A Contingent Worker can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
	A Contingent Worker can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker

Job Role: Cost Accountant

Performs cost and management accounting functions.

Duties

Duties assigned directly and indirectly to the job role **Cost 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.
COGS and Gross Margin Transaction Analysis	Analyzes COGS and Gross Margin transactional information
Cost Accounting Analysis	This BI duty role is for Cost Accountants who are responsible for advanced cost accounting work covering material and production costs, costs of sales, etc to develop standard cost data and accurate inventory valuations. This duty role allows Cost Accountants to consume analytics on Item Costs and Cost Balances for Inventory
Cost Management Administration	Performs cost management application setups and administration.
Cost Transaction Analysis	Analyzes Cost transactional information
Costing Organization Data Security	This role is used for Costing Organization data security in the data warehouse
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.
Item Inquiry	Queries and views items in the enterprise.
Receipt Accounting Transaction Analysis	Analyzes Receipt Accounting transactional information
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
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 Standard Cost Import	Allows to upload data file to import Standard Cost related data.

Role Hierarchy

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

Inherited Roles
Cost Accountant <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis COGS and Gross Margin Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Cost Accounting Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Costing Organization Data Security Supply Chain Analysis Currency Preference Cost Management Administration <ul style="list-style-type: none"> Functional Setups Cost Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring FSCM Load Interface Administration Item Inquiry Receipt Accounting Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring 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 Standard Cost Import

Privileges

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

Granted Role	Granted Role Description	Privilege
Cost Accountant	Performs cost and management accounting functions.	Adjust Receipt Accrual Balances
		Allocate Estimated Charges
		Analyze Landed Cost Charges
		Analyze Landed Cost Variances
		Analyze product gross margins
		Approve Cost Estimates
		Approve Item Cost Profiles
		Approve Standard Costs
		Capture Charge References
		Clear Landed Cost Accruals
		Clear Receipt Accrual Balances
		Configure Costing Using Quick Setup Template
		Create Cost Adjustment
		Create Cost Distributions
		Create Cost Estimate Requests
		Create Cost Planning

Granted Role	Granted Role Description	Privilege
		Scenario Definition
		Create Receipt Accounting Distributions
		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
		Create Uninvoiced Receipt Accruals
		Define Accounting Calendar
		Define Accrual Clearing
		Define Conversion Rate Type
		Define Standard Costs
		Enter Purchase Order Charge Estimates
		Enter Transaction Cost
		Estimate Costs
		Export Customer Account
		Extract Ledger Setup Definitions
		Get Cost Organization and Inventory Organization Association Service
		Import Cost Adjustments
		Maintain Daily Conversion Rate
		Maintain Historical Conversion Rate
		Maintain Reports and Analytics Region
		Manage Charge Invoice Associations
		Manage Charge Templates
		Manage Cost Accounting Activities
		Manage Cost Estimate Requests
		Manage Cost Organization
		Manage Cost Period
		Manage Cost Planning Activities
		Manage Cost Planning Scenario Definition
		Manage Cost Planning Scenario Exceptions
		Manage Cost Processor Error
		Manage Costing Activities
		Manage Costing Work

Granted Role	Granted Role Description	Privilege
		Definitions
		Manage File Import and Export
		Manage Financial Application Lookups
		Manage Landed Cost Accrual Clearing Rules
		Manage Overhead Rule
		Manage Receipt Accounting Activities
		Manage Resource Rates
		Manage Resource and Overhead Rate Plans
		Manage Resource and Overhead Rates
		Manage Subledger Journal Entry Manually
		Manage Trade Operation Templates
		Manage Trade Operations
		Match Receipt Accruals
		Override Subledger Journal Entry
		Perform Cost Rollup
		Perform Snapshot and Build Post Journal
		Post Subledger Journal Entry to General Ledger
		Print Receipt Accrual Clearing Report
		Print Uninvoiced Receipts Report
		Provide Inventory Transaction Interface Service
		Provide Item Cost
		Provide Payables Interface Service
		Provide Projects Cost Collection Service
		Provide Purchasing Interface Service
		Provide Receiving Transaction Interface Service
		Publish Standard Costs
		Purge Accounting Event Diagnostic Data
		Receive Item Structure Change Notification for Work Definitions
		Reconcile Landed Cost Charges
		Reconcile On-Hand Quantity

Granted Role	Granted Role Description	Privilege
		Review Cost Accounting
		Review Cost Accounting Period Status
		Review Cost Distribution
		Review Historical Conversion Rate
		Review Landed Cost Purchase Orders
		Review Receipt Accounting
		Review Receipt Accounting Distributions
		Review Rolled Up Costs
		Review Standard Cost Variances
		Review Work Order Costs
		Run Accrual Reconciliation Report
		Run Calendar Validation Report
		Run Costing Account Balances Report
		Run Daily Rates Import and Calculation Program
		Run Import Journals By Program Call
		Run Inventory Valuation Report
		Run Layer Inventory Valuation Report
		Run Revenue and COGS Matching Report
		Run WIP Inventory Valuation Report
		Search Intercompany Rule Web Service
		Search Trading Community Organization
		Set Up Charge Names
		Set Up Reference Types
		Set Up Routes
		Submit Accounting Event Diagnostic Report
		Submit COGS to Revenue Matching Process
		Submit Cost Accounting
		Submit Receipt Accounting
		Transfer Costs to Cost Management
		Transfer Inventory Transaction from Inventory to Costing
		Transfer Online Journal Entry to General Ledger
		Transfer Receiving Transactions from Receiving

Granted Role	Granted Role Description	Privilege
		to Costing
		Update Subledger Accounting Balance
		View Accounting Calendar
		View Charge References
		View Customer Account
		View Customer Account Information
		View Daily Conversion Rate
		View Item Cost
		View Purchase Order Receipts
		View Scanned Payables Invoices
Cost Management Administration	Performs cost management application setups and administration.	Approve Item Cost Profiles
		Configure Costing Using Quick Setup Template
		Define Estimate Mappings
		Define Planning Cost Components
		Define Planning Cost Organizations
		Maintain Cost Organization
		Manage Cost Analysis Group
		Manage Cost Analysis Mappings
		Manage Cost Book
		Manage Cost Component
		Manage Cost Element
		Manage Cost Element Groups
		Manage Cost Organization
		Manage Cost Profile
		Manage Cost Valuation Structure
		Manage Default Cost Profile
		Manage Expense Pools
		Manage Item Cost Profile
		Manage Valuation Unit
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

Granted Role	Granted Role Description	Privilege
		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 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

Granted Role	Granted Role Description	Privilege
		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
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
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	View Item Relationship
		Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions 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 accounts payable manager.	Submit Third Party Balances Report
		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 **Cost Accountant**

Business Object	Policy Description	Policy Store Implementation
Accrual Clearing	A Cost Accountant can manage accrual clearing for the	Role: Cost Accountant Privilege: Manage Accrual Clearing (Data)

Business Object	Policy Description	Policy Store Implementation
	business units for which they are authorized	Resource: Business Unit
Accrual Reconciliation	A Cost Accountant can manage accrual reconciliation for the business units for which they are authorized	Role: Cost Accountant Privilege: Manage Accrual Reconciliation Load (Data) Resource: Business Unit
COGS Event	A Cost Accountant can manage cogs event for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage COGS Event (Data) Resource: COGS Event
	A Cost Accountant can view cogs event for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View COGS Event (Data) Resource: COGS Event
Charge Reference Type	A Cost Accountant can manage charge reference type for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Charge Reference Type (Data) Resource: Reference Data Set
	A Cost Accountant can view charge reference type for the reference data sets they administer	Role: Cost Accountant Privilege: View Charge Reference Type (Data) Resource: Reference Data Set
Cost Analysis Mapping	A Cost Accountant can manage cost analysis mapping for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Analysis Mappings (Data) Resource: Reference Data Set
	A Cost Accountant can manage cost analysis mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Analysis Mappings (Data) Resource: Reference Data Set
	A Cost Accountant can view cost analysis mapping for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Analysis Mappings (Data) Resource: Reference Data Set
Cost Component	A Cost Accountant can manage cost component for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Components (Data) Resource: Reference Data Set
	A Cost Accountant can manage cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Components (Data) Resource: Reference Data Set
	A Cost Accountant can view cost component for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Components (Data) Resource: Reference Data Set
Cost Distribution	A Cost Accountant can view cost distribution for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Transaction (Data) Resource: Cost Distribution
Cost Element	A Cost Accountant can manage cost element for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Element (Data) Resource: Reference Data Set
		Role: Cost Management Administration Privilege: Manage Cost Element (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
	A Cost Accountant can view cost element for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Element (Data) Resource: Reference Data Set
Cost Estimate	A Cost Accountant can approve cost estimate for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Approve Cost Estimates (Data) Resource: Cost Estimate
	A Cost Accountant can manage cost estimate for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Estimate Costs (Data) Resource: Cost Estimate
	A Cost Accountant can view cost estimate for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Estimate Costs (Data) Resource: Cost Estimate
Cost Estimate Mapping	A Cost Accountant can manage cost estimate mapping for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Estimate Mappings (Data) Resource: Reference Data Set
	A Cost Accountant can manage estimate mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Estimate Mappings (Data) Resource: Reference Data Set
	A Cost Accountant can view cost estimate mapping for the reference data sets they administer	Role: Cost Accountant Privilege: View Estimate Mappings (Data) Resource: Reference Data Set
Cost Estimate Plant and Work Center Rate	A Cost Accountant can manage cost estimate plant and work center rate for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Estimate Resource and Overheads (Data) Resource: Cost Estimate Plant and Work Center Rate
	A Cost Accountant can view cost estimate plant and work center rate for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Estimate Resource and Overheads (Data) Resource: Cost Estimate Plant and Work Center Rate
Cost Estimate Request	A Cost Accountant can create cost estimate request for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Create Cost Estimate Requests (Data) Resource: Cost Estimate Request
	A Cost Accountant can manage cost estimate request for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Estimate Requests (Data) Resource: Cost Estimate Request
Cost Estimate Resource Rate	A Cost Accountant can manage cost estimate resource rate for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Estimate Resource and Overheads (Data) Resource: Cost Estimate Resource Rate
	A Cost Accountant can view cost estimate resource rate for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Estimate Resource and Overheads (Data) Resource: Cost Estimate Resource Rate
Cost Estimate Scenario	A Cost Accountant can manage	Role: Cost Accountant

Business Object	Policy Description	Policy Store Implementation
	cost estimate scenario for the cost organizations for which they are authorized	Privilege: Manage Cost Estimate Scenario (Data) Resource: Cost Estimate Scenario
	A Cost Accountant can view cost estimate scenario for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Estimate Scenario (Data) Resource: Cost Estimate Scenario
Cost Management Payables Invoice	A Cost Accountant can view cost management payables invoice for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: View Cost Management Invoice (Data) Resource: Business Unit
Cost Management Purchase Order	A Cost Accountant can view cost management purchase order for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: View Cost Management Purchase Order (Data) Resource: Business Unit
Cost Management Receiving Transaction	A Cost Accountant can view cost management receiving transaction for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: View Cost Management Receiving Transaction (Data) Resource: Business Unit
Cost Organization	A Cost Accountant can manage cost organization for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Organization (Data) Resource: Cost Organization
		Role: Cost Management Administration Privilege: Manage Cost Organization (Data) Resource: Cost Organization
	A Cost Accountant can view cost organization for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Organization (Data) Resource: Cost Organization
Cost Period	A Cost Accountant can manage cost period for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Period (Data) Resource: Cost Period
	A Cost Accountant can view cost period for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Period (Data) Resource: Cost Period
Cost Processor Error	A Cost Accountant can manage cost processor error for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Processor Error (Data) Resource: Cost Processor Error
Cost Profile	A Cost Accountant can manage cost profile for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Profile (Data) Resource: Reference Data Set
		Role: Cost Management Administration Privilege: Manage Cost Profile (Data) Resource: Reference Data Set
	A Cost Accountant can view cost profile for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Profile (Data) Resource: Reference Data Set
		Role: Cost Management Administration Privilege: View Cost Profile (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Cost Transaction	A Cost Accountant can manage cost transaction for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Transaction (Data) Resource: Cost Transaction
	A Cost Accountant can view cost transaction for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Transaction (Data) Resource: Cost Transaction
Cost Valuation Structure	A Cost Accountant can manage cost valuation structure for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Valuation Structure (Data) Resource: Reference Data Set
		Role: Cost Management Administration Privilege: Manage Cost Valuation Structure (Data) Resource: Reference Data Set
	A Cost Accountant can view cost valuation structure for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Valuation Structure (Data) Resource: Reference Data Set
Costed Onhand	A Cost Accountant can manage costed onhand for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Costed On-Hand (Data) Resource: Costed Onhand
	A Cost Accountant can view costed onhand for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Costed On-Hand (Data) Resource: Costed Onhand
Costing Processor Parameter	A Cost Accountant can manage costing processor parameter for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Create Cost Distribution (Data) Resource: Costing Processor Parameter
Item Cost	A Cost Accountant can manage item cost for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Item Cost (Data) Resource: Item Cost
	A Cost Accountant can view item cost for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Item Cost (Data) Resource: Item Cost
Item Cost Profile	A Cost Accountant can manage item cost profile for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile
		Role: Cost Management Administration Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile
	A Cost Accountant can view item cost profile for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Item Cost Profile (Data) Resource: Item Cost Profile
Item Gross Margin	A Cost Accountant can view item gross margin for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Analyze Gross Margin (Data) Resource: Item Gross Margin
Landed Cost Charge	A Cost Accountant can manage	Role: Cost Accountant

Business Object	Policy Description	Policy Store Implementation
	landed cost charge for the reference data sets they administer	Privilege: Manage Landed Cost Charge (Data) Resource: Reference Data Set
	A Cost Accountant can view landed cost charge for the reference data sets they administer	Role: Cost Accountant Privilege: View Landed Cost Charge (Data) Resource: Reference Data Set
Ledger	A Cost Accountant can manage ledger for all ledgers in the enterprise	Role: Cost Accountant Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
	A Cost Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Overhead Rule	A Cost Accountant can manage overhead rule for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Overhead Rule (Data) Resource: Overhead Rule
	A Cost Accountant can view overhead rule for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Overhead Rule (Data) Resource: Overhead Rule
		Role: Cost Management Administration Privilege: View Overhead Rule (Data) Resource: Overhead Rule
Party Tax Profile	A Cost Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Cost Accountant can view payables credit memo for all business units in the enterprise	Role: Cost Accountant Privilege: Manage Payables Invoice (Data) Resource: Payables Credit Memo
Payables Prepayment	A Cost Accountant can view payables prepayment for all business units in the enterprise	Role: Cost Accountant Privilege: Manage Payables Invoice (Data) Resource: Payables Prepayment
Payables Standard Invoice	A Cost Accountant can view payables standard invoice for all business units in the enterprise	Role: Cost Accountant Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Planning Cost Component	A Cost Accountant can manage planning cost component for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Planning Cost Components (Data) Resource: Reference Data Set
	A Cost Accountant can manage planning cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Planning Cost Components (Data) Resource: Reference Data Set
	A Cost Accountant can view planning cost component for the reference data sets they administer	Role: Cost Accountant Privilege: View Planning Cost Components (Data) Resource: Reference Data Set
Planning Cost Organization	A Cost Accountant can manage planning cost organization for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Planning Cost Organizations (Data) Resource: Planning Cost Organization

Business Object	Policy Description	Policy Store Implementation
	A Cost Accountant can manage planning cost organizations for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Planning Cost Organizations (Data) Resource: Planning Cost Organization
	A Cost Accountant can view planning cost organization for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Planning Cost Organizations (Data) Resource: Planning Cost Organization
Receipt Accounting	A Cost Accountant can manage receipt accounting for the business units for which they are authorized	Role: Cost Accountant Privilege: Manage Receipt Accounting (Data) Resource: Business Unit
Receivables Invoice	A Cost Accountant can maintain receivables invoice for the business units for which they are authorized	Role: Cost Accountant Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receiving Distribution	A Cost Accountant can view receiving distribution for the business units for which they are authorized	Role: Cost Accountant Privilege: Review Receipt Accounting (Data) Resource: Business Unit
Standard Cost	A Cost Accountant can approve standard cost for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Approve Standard Costs (Data) Resource: Standard Cost
	A Cost Accountant can manage standard cost for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Standard Costs (Data) Resource: Standard Cost
	A Cost Accountant can view standard cost for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Standard Costs (Data) Resource: Standard Cost
Standard Cost Variance	A Cost Accountant can view standard cost variance for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Review Standard Cost Variances (Data) Resource: Standard Cost Variance
Subledger Accounting Balance	A Cost Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Cost Accountant can manage subledger application for all subledger applications in the enterprise	Role: Cost Accountant Privilege: Manage Subledger Application (Data) Resource: Subledger Application
	A Cost Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Cost Accountant can manage subledger source transaction for the business units, cost organizations, asset books or	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry

Business Object	Policy Description	Policy Store Implementation
	legislative data groups, and the subledger applications for which they are authorized	
Subledger Source Transaction	A Cost Accountant can manage subledger source transaction for all business units, cost organizations, asset books or legislative data groups, and the subledger applications in the enterprise	Role: Cost Accountant Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
	A Cost Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Cost 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
Trade Operation	A Cost Accountant can manage trade operation for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: Manage Trade Operation (Data) Resource: Business Unit
	A Cost Accountant can view trade operation for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: View Trade Operation (Data) Resource: Business Unit
Trading Community Customer Account	A Cost 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
	A Cost Accountant can view trading community customer account for all customer accounts in the enterprise	Role: Cost Accountant Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Cost Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Cost 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 Cost 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 Cost Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
		Party
	A Cost Accountant can view trading community organization party for all organizations in the enterprise	Role: Cost Accountant Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Cost Accountant can view trading community party for all people in the enterprise	Role: Cost Accountant Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Cost 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 Cost 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
Valuation Unit	A Cost Accountant can manage valuation unit for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Valuation Unit (Data) Resource: Valuation Unit
		Role: Cost Management Administration Privilege: Manage Valuation Unit (Data) Resource: Valuation Unit
	A Cost Accountant can view valuation unit for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Valuation Unit (Data) Resource: Valuation Unit
Work Order Cost	A Cost Accountant can view work order cost for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Work Order Costs (Data) Resource: Work Order Cost

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Cost 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 Cost 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 Cost 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 Cost Accountant can manage party tax profile taxpayer	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile

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

Abstract Role: Employee

Identifies the person as an employee.

Duties

Duties assigned directly and indirectly to the abstract role **Employee**

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

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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Employee**

Inherited Roles
Employee <ul style="list-style-type: none"> Access Person Gallery Access Portrait Payslip Access Portrait Personal Payment Method Attachments User <ul style="list-style-type: none"> CRM Stage Write Business Intelligence Consumer Canadian Employee Change Person Address Change Person Marital Status Compare HCM Information Edit Person Career Planning Edit Person Skills and Qualifications Employee Enrollment Expense Entry <ul style="list-style-type: none"> Business Intelligence Consumer Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Indian Employee Portrait Gallery Maintain Absence Records Manage My Account Manage Performance Goal by Worker Manage Person Citizenship Manage Person Disability by Worker Manage Person Documentation by Worker Manage Person Driver License Manage Person Ethnicity Manage Person Image Manage Person Name Manage Person Passport Manage Person Religion Manage Person Visa or Permit Manage Personal Compensation Manage Personal Payment Method

Inherited Roles
<ul style="list-style-type: none"> Manage Worker Information Sharing Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Performance Management Worker <ul style="list-style-type: none"> View Performance Summary Person Communication Methods Management Person Communication Methods View Person National Identifier View Portrait Benefits Portrait Current and Completed Tasks Print Worker Portrait Procurement Requester <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Payables Invoice Inquiry Receiving Management Requester <ul style="list-style-type: none"> Item Inquiry Requester Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Self Service User Requisition Viewing <ul style="list-style-type: none"> Payables Invoice Inquiry Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Social Connection Worker Submit Resignation Time and Labor Worker <ul style="list-style-type: none"> Worker Time Card Entry US Employee Portrait Gallery Use User Details Service View Accrual Type Absence Plan Balance View Chinese Accounts View Compensation Details for Worker View Employment Information Summary View Payslip View Person Career Planning View Person Skills and Qualifications View Portrait Availability Card View Portrait Contact Card View Portrait Personal Information Card View Portrait User Account Details Card View Secured Custom Help View Total Compensation Statements Workforce Profile Worker

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Employee**

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Access Portrait Payslip	Grants access to a person's own payslip in the

Aggregate Privilege	Description
	portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Indian Employee Portrait Gallery	Allows an employee within an Indian legal employer to submit their tax investment declaration.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage My Account	Manages worker roles.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation by Worker	Grants access to persons to manage their own document data.
Manage Person Driver License	Grants access to persons to manage their own driver licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.
Manage Person Image	Manages Person Image
Manage Person Name	Maintains persons' name related attributes.
Manage Person Passport	Grants access to persons to manage their own passports.
Manage Person Religion	Grants access to persons to manage their own religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.
Manage Personal Payment Method	Manages payment methods used to pay a person and defines how the payments are split if multiple payment methods are specified.
Manage Worker Information Sharing	Shares own employment information with line managers or external parties.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Submit Resignation	Allows worker to submit their own resignation.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Chinese Accounts	Allows an employee within a Chinese legal employer to view their PHF and social insurance account numbers.
View Compensation Details for Worker	Views compensation data for a worker.
View Employment Information Summary	Grants access to view a worker's employment

Aggregate Privilege	Description
	information summary.
View Payslip	Views payslips.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Career Planning	Allows viewing of the Person Career Planning.
View Person Skills and Qualifications	Allows viewing of the Person Skills and Qualifications.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.

Privileges

Privileges granted to duties of the abstract role **Employee**.

Granted Role	Granted Role Description	Privilege
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	Manage Canadian Personal Tax Credits
		View Canadian End of Year Tax Form
Employee	Identifies the person as an employee.	Absence Entry Using Calendar
		Access Competition Page
		Access FUSE Directory Page
		Access FUSE Performance and Career Planning Page
		Access FUSE Personal Information Page
		Access FUSE Time Page
		Access Oracle Taleo Recruiting Cloud Service
		Access Tap Application
		Approve Transactions
		Create Product Idea
		Enter Project Unprocessed Expenditure Batch
		Launch Oracle Social Network
		Manage Development Goal
		Manage Favorite Colleagues
		Manage Goal Management Notifications
		Manage Mentorship
		Manage My Contact

Granted Role	Granted Role Description	Privilege
		Information Mobile
		Manage My Documents Mobile
		Manage My Personal Information Mobile
		Manage My Portrait Work Area
		Manage My Wellness
		Manage Performance Goal
		Manage Product Idea
		Manage Reputation Overview
		Manage Reputation Scores
		Manage Social Roles
		Record and View Issue
		Report Time by Web Clock
		Review Product Ideas
		View Notification Details
		View Performance Goal
		View Team Schedule
		View Time by Calendar
Employee Enrollment	Manages employee enrollments.	Define Benefit Participant Enrollment Result
		Elect Benefits
		Maintain Plan Beneficiary Designation
		Maintain Primary Care Provider
		Review Benefit Participant Enrollment Result
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement
		Manage Expense Report
		Review Expense Reimbursement
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
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Item Relationship
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Payables Invoice
		Import Supplier Bank Accounts
		Manage External Payee Payment Details

Granted Role	Granted Role Description	Privilege
		Manage Third Party Bank Account
		View Third Party Bank Account
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
		Print Performance Document
		Provide Performance Evaluation Feedback
		Select Feedback Participants
		Track Participant Feedback Status
		View Performance Information on Worker Dashboard
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Inventory Transfer Order
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Self-Service Receiving Receipt
		View Purchase Order
		View Receiving Receipt Notification
		View Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Get Internal Transfer Requesting Organization Price
		Manage Inventory Transfer Order
		Manage Requisition
		View Requisition

Granted Role	Granted Role Description	Privilege
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
		Review Receiving Transaction History
		View Purchase Order as Procurement Requester
		View Requisition
		View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group
		Create Social Group
		Invite Social Connection
		Invite Someone to Social Group
		Link Social Group
		Manage Kudos
		Manage Message Board
		Manage Social Bookmarks
		Manage Social Connections
		Manage Social Group
		Manage Social Self-descriptive Information
		Unlink Social Group
		View Activity Stream
		View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access FUSE Time Page
		Access Time Work Area
		Report Time by Calendar
		View Team Schedule
		View Time by Calendar
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		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
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	Update US W-4
		View US End of Year Tax Form
		View US End-of-Year 1095-C Form
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
		Manage Time Cards by Worker
		Search Time Cards
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
		Define Talent Profile Item
		Manage Model Talent

Granted Role	Granted Role Description	Privilege
		Profile
		Manage Person Talent Profile
		Manage Talent Profile Interest List
		Match Talent Profile
		Update Talent Profile Item
		View Talent Profile

Data Security Policies

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

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

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

Business Object	Policy Description	Policy Store Implementation
	organizations	Resource: Item
		Role: Employee Privilege: Maintain Item Attribute (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Basic (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Costing Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item General Planning Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Inventory Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Invoicing Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Lead Times Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item MRP and MPS Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Order Management Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Pack (Data) Resource: Item
		Role: Employee Privilege: Maintain Item People (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Physical Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Primary Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Process Manufacturing Group (Data) Resource: Item
		Role: Employee

Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Item Purchasing Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Receiving Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Revision (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Service Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Structure (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Structure Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Web Option Group (Data) Resource: Item
		Role: Employee Privilege: Maintain Item Work in Process Group (Data) Resource: Item
	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Attribute (Data) Resource: Item
		Role: Employee Privilege: View Item Basic (Data) Resource: Item
		Role: Employee Privilege: View Item Pack (Data) Resource: Item
		Role: Employee Privilege: View Item Structure (Data) Resource: Item
Item Catalog	A Employee can administrator item catalog for the catalogs they have access to	Role: Employee Privilege: Administrate Catalog (Data) Resource: Item Catalog
	A Employee can maintain item catalog for the catalogs they have access to	Role: Employee Privilege: Maintain Catalog (Data) Resource: Item Catalog
	A Employee can view item catalog for the catalogs they have access to	Role: Employee Privilege: View Catalog (Data) Resource: Item Catalog
Item Category	A Employee can maintain item category for the categories they have access to	Role: Employee Privilege: Maintain Category (Data) Resource: Item Category
	A Employee can view item category for the categories they	Role: Employee Privilege: View Category (Data)

Business Object	Policy Description	Policy Store Implementation
	have access to	Resource: Item Category
Payment Card	An Employee can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Payroll Archive Information	An Employee can view worker payslip portrait card for themselves	Role: Access Portrait Payslip Privilege: View Worker Payslip Portrait Card (Data) Resource: Payroll Archive Information
Payroll Personal Deduction	An Employee can manage canadian personal tax credits for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: Manage Canadian Personal Tax Credits (Data) Resource: Payroll Personal Deduction
	An Employee can update US W-4 for themselves if they are employed by a US legal employer	Role: US Employee Portrait Gallery Privilege: Update US W-4 (Data) Resource: Payroll Personal Deduction
	An Employee can view canadian end of year tax form for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: View Canadian End of Year Tax Form (Data) Resource: Payroll Personal Deduction
	An Employee can view chinese accounts for themselves if they are employed by a chinese legal employer	Role: View Chinese Accounts Privilege: View Chinese Accounts (Data) Resource: Payroll Personal Deduction
	An Employee can view indian tax investment declaration for themselves if they are employed by an indian legal employer	Role: Indian Employee Portrait Gallery Privilege: View Indian Tax Investment Declaration Resource: Payroll Personal Deduction
	An Employee can view us end of year tax form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Relationship	An Employee can manage payroll person process results for themselves	Role: View Payslip Privilege: Manage Payroll Person Process Results (Data) Resource: Payroll Relationship
	An Employee can manage payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Payroll Relationship
	An Employee can view payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Payroll Relationship
	An Employee can view person payroll process results for legislative data groups in their legislative data group security profile and people and assignments in person and assignment security profile and for payroll statutory units in their organization security	Role: View Payslip Privilege: View Person Payroll Process Results (Data) Resource: Payroll Relationship

Business Object	Policy Description	Policy Store Implementation
	profile	
Performance Document	An Employee can view performance summary for themselves	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Goal	An Employee can manage performance goal by worker for themselves	Role: Manage Performance Goal by Worker Privilege: Manage Performance Goal by Worker (Data) Resource: Performance Goal
Person	A Employee can report person for themselves	Role: Employee Privilege: Report Person (Data) Resource: Person
	An Employee can change person address for themselves	Role: Change Person Address Privilege: Change Person Address (Data) Resource: Person
	An Employee can change person marital status for themselves	Role: Change Person Marital Status Privilege: Change Person Marital Status (Data) Resource: Person
	An Employee can compare person for themselves	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
	An Employee can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person
	An Employee can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person
	An Employee can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data) Resource: Person
	An Employee can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person
	An Employee can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person
	An Employee can manage person visa or permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit (Data) Resource: Person
	An Employee can manage worker public portrait for themselves	Role: View Portrait Personal Information Card Privilege: Manage Worker Public Portrait (Data) Resource: Person
	An Employee can print worker portrait for themselves	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
	An Employee can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
	An Employee can view us end-of-year 1095-c form for themselves if they are	Role: US Employee Portrait Gallery Privilege: View US End-of-Year 1095-C Form (Data)

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

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

Business Object	Policy Description	Policy Store Implementation
	legislative data group security profile	
	An Employee can manage personal payment method for themselves	Role: Manage Personal Payment Method Privilege: Manage Personal Payment Method (Data) Resource: Personal Payment Method
	An Employee can view payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Personal Payment Method
	An Employee can view worker payment method portrait card for themselves	Role: Access Portrait Personal Payment Method Privilege: View Worker Payment Method Portrait Card (Data) Resource: Personal Payment Method
Plan Beneficiary Designation	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation
Portrait Private Note	A Employee can manage portrait private note for themselves	Role: Employee Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note
Position	A Employee can choose position for positions in their position security profile	Role: Employee Privilege: Choose Position (Data) Resource: Position
	An Employee can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Primary Care Provider	An Employee can define plan primary care provider for themselves	Role: Employee Enrollment Privilege: Define Plan Primary Care Provider (Data) Resource: Primary Care Provider
Public Person	A Employee can choose public person for persons and assignments in their person and assignment security profile	Role: Employee Privilege: Choose Public Person (Data) Resource: Public Person
	An Employee can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
	An Employee can search person deferred for persons and assignments in their person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Person
	An Employee can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
	An Employee can view worker contact portrait card for themselves	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Requisition	An Employee can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit
		Role: Requisition Self Service User

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Requisition (Data) Resource: Business Unit
	An Employee can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Salary	An Employee can view worker compensation portrait card for themselves	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Talent Profile	An Employee can edit person career planning for themselves	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
	An Employee can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
	An Employee can match talent profile person for themselves	Role: Workforce Profile Worker Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
	An Employee can view person career planning for people and assignments in their public person and assignment security profile	Role: View Person Career Planning Privilege: View Person Career Planning (Data) Resource: Talent Profile
	An Employee can view person skills and qualifications for people and assignments in their public person and assignment security profile	Role: View Person Skills and Qualifications Privilege: View Person Skills and Qualifications (Data) Resource: Talent Profile
	An Employee can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker Privilege: View Talent Profile Model (Data) Resource: Talent Profile
	An Employee can view talent profile person for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Person (Data) Resource: Talent Profile
Talent Profile Item	An Employee can view talent profile item worker for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Item Worker (Data) Resource: Talent Profile Item
Time Record Group Summary	An Employee can manage time cards for themselves	Role: Worker Time Card Entry Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary
Total Compensation Statement	An Employee can view total compensation statement already generated for themselves	Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement
Trading Community Org Address Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal

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

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Partner Item	A Employee can administrate trading partner item for the competitor trading partner item types they have access to	Role: Employee Privilege: Administrate Competitor Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can administrate trading partner item for the customer trading partner item types they have access to	Role: Employee Privilege: Administrate Customer Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can administrate trading partner item for the manufacturer trading partner item types they have access to	Role: Employee Privilege: Administrate Manufacturer Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can administrate	Role: Employee

Business Object	Policy Description	Policy Store Implementation
	trading partner item for the supplier trading partner item types they have access to	Privilege: Administrate Supplier Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can maintain trading partner item for the competitor items they have access to	Role: Employee Privilege: Maintain Competitor Item (Data) Resource: Trading Partner Item
	A Employee can maintain trading partner item for the competitor trading partner item types they have access to	Role: Employee Privilege: Maintain Competitor Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can maintain trading partner item for the customer items they have access to	Role: Employee Privilege: Maintain Customer Items (Data) Resource: Trading Partner Item
	A Employee can maintain trading partner item for the customer trading partner item types they have access to	Role: Employee Privilege: Maintain Customer Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can maintain trading partner item for the manufacturer items they have access to	Role: Employee Privilege: Maintain Manufacturer Item (Data) Resource: Trading Partner Item
	A Employee can maintain trading partner item for the manufacturer trading partner item types they have access to	Role: Employee Privilege: Maintain Manufacturer Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can maintain trading partner item for the supplier items they have access to	Role: Employee Privilege: Maintain Supplier Item (Data) Resource: Trading Partner Item
	A Employee can maintain trading partner item for the supplier trading partner item types they have access to	Role: Employee Privilege: Maintain Supplier Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can view trading partner item for the competitor items they have access to	Role: Employee Privilege: View Competitor Item (Data) Resource: Trading Partner Item
	A Employee can view trading partner item for the competitor trading partner item types they have access to	Role: Employee Privilege: View Competitor Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can view trading partner item for the customer items they have access to	Role: Employee Privilege: View Customer Item (Data) Resource: Trading Partner Item
	A Employee can view trading partner item for the customer trading partner item types they have access to	Role: Employee Privilege: View Customer Trading Partner Items (Data) Resource: Trading Partner Item
	A Employee can view trading partner item for the manufacturer items they have access to	Role: Employee Privilege: View Manufacturer Item (Data) Resource: Trading Partner Item
	A Employee can view trading partner item for the	Role: Employee Privilege: View Manufacturer Trading Partner

Business Object	Policy Description	Policy Store Implementation
	manufacturer trading partner item types they have access to	Items (Data) Resource: Trading Partner Item
	A Employee can view trading partner item for the supplier items they have access to	Role: Employee Privilege: View Supplier Item (Data) Resource: Trading Partner Item
	A Employee can view trading partner item for the supplier trading partner item types they have access to	Role: Employee Privilege: View Supplier Trading Partner Items (Data) Resource: Trading Partner Item
User Role	An Employee can self request roles for themselves	Role: Manage My Account Privilege: Self Request Roles (Data) Resource: User Role
	An Employee can view own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role
Variable Compensation Allocation	An Employee can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	An Employee can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
	An Employee can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Worker	A Employee can choose worker for people and assignments in their person and assignment security profile	Role: Employee Privilege: Choose Worker (Data) Resource: Worker
	An Employee can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
	An Employee can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker

Job Role: Inventory Manager

Manages activities in the warehouse such as managing inventory transactions, planning inventory replenishment and managing cycle and physical inventory counts.

Duties

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

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
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.
Consigned Inventory Management	Manages consigned inventory related activities including ownership transfer, consigned inventory aging, and consumption advice creation.
FSCM Load Interface Administration	Manages load interface file for import
Facility Schedule Management	Duty role for managing facility schedules.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.
Inventory Administration	Configures all setup-related activities for inventory management.
Inventory Balances Management	Manages and reviews inventory balances.
Inventory Count Management	Manages cycle count and physical count-related activities including the creation, approval, and rejection of cycle and physical counts.
Inventory Cycle Count Data Security	This role is used for Inventory Cycle Count data security in the data warehouse
Inventory Management Analysis	This BI duty role is for Inventory Managers who supervise the Inventory Levels and Accuracy, Safety Stocks, Variance Analysis and Inventory reduction initiatives. This duty role allows Inventory Managers to get visibility into Inventory Balances, Inventory Transactions, Cycle Counts, Backlogs and Items
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.
Inventory Management Web Service	Provides web service access to inventory management to perform activities such as creating inventory transactions, recording cycle counts, and performing pick transactions.
Inventory On Hand Quantity Data Security	This role is used for Inventory On Hand Quantity data security in the data warehouse
Inventory Receiving Receipt Data Security	This role is used for Inventory Receiving Receipt data security in the data warehouse
Inventory Transaction Analysis	Analyzes Inventory transactional information

Duty Role	Description
Inventory Transaction Data Security	This role is used for Inventory Transaction data security in the data warehouse
Inventory Transaction Management	Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
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
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Upload data for Cycle Count Import	Allows import of cycle count from an external system.
Upload data for Inventory Reservation Import	Allows import of inventory reservation.
Upload data for Inventory Transaction Import	Allows import of inventory transaction.
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.

Role Hierarchy

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

Inherited Roles
<ul style="list-style-type: none"> Inventory Manager <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Consigned Inventory Management <ul style="list-style-type: none"> Payables Invoice Import Submission <ul style="list-style-type: none"> FSCM Load Interface Administration Inventory Administration <ul style="list-style-type: none"> Facility Schedule Management Functional Setups Inventory ABC Analysis <ul style="list-style-type: none"> Functional Setups Item Inquiry Item Inquiry Unit of Measure Management <ul style="list-style-type: none"> Functional Setups Item Inquiry

Inherited Roles
<ul style="list-style-type: none"> Inventory Balances Management <ul style="list-style-type: none"> Item Inquiry Inventory Count Management <ul style="list-style-type: none"> FSCM Load Interface Administration Item Inquiry Inventory Management Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Inventory Cycle Count Data Security Inventory On Hand Quantity Data Security Inventory Receiving Receipt Data Security Inventory Transaction Data Security Supply Chain Analysis Currency Preference Inventory Management Common Web Service Inventory Management Web Service Inventory Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Inventory Transaction Management <ul style="list-style-type: none"> FSCM Load Interface Administration Item Inquiry Receiving Management Common Web Service Supply Chain Common Web Service 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 Cycle Count Import Upload data for Inventory Reservation Import Upload data for Inventory Transaction Import Warehouse Transaction Operation <ul style="list-style-type: none"> Item Inquiry Warehouse Transaction Maintenance

Privileges

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

Granted Role	Granted Role Description	Privilege
Consigned Inventory Management	Manages consigned inventory related activities including ownership transfer, consigned inventory aging, and consumption advice creation.	Create Inventory Consumption Advice
		Create Transfer to Consigned Transaction
		Create Transfer to Owned Transaction
		Manage Consigned Inventory Aging
		Manage Consigned Inventory Watchlist by Web Service
		Print Inventory Consumption Advice Report
		Review Completed Inventory Transaction
		Review Inventory Consumption Advice
FSCM Load Interface	Manages load interface file for import	Load File to Interface

Granted Role	Granted Role Description	Privilege
Administration		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory Organization
		Manage Inventory Organizations Descriptive Flexfields
		Manage Inventory Organizations Value Sets
		Manage Item Organization
		Manage Item Organizations Value Sets
		Manage Manufacturing Plant Profiles
		Manage Plant Parameters
		Manage Plant Shift Exception
		Manage Production Calendar
		Manage SCM Common Components Quick Setup
		Manage SCM Common Quick Setup
		Manage Schedule Exception For Facility
		Manage Schedule For Facility
		Manage Shift For Facility
		Manage Work Center Resource Calendar
		Manage Work Center Resource Exception
		Manage Workday Pattern For Facility
		Update Plant Resource Availability
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
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Create ABC Classification Set
		Manage ABC Assignment Group
		Manage ABC Classification
		Perform ABC Assignment
		Purge ABC Assignment Group
		Purge ABC Classification

Granted Role	Granted Role Description	Privilege
Inventory Administration	Configures all setup-related activities for inventory management.	Set
		Manage Interorganization Parameter
		Manage Intersubinventory Parameter
		Manage Inventory Account Alias
		Manage Inventory Consumption Rule
		Manage Inventory Status
		Manage Inventory Transaction Reason
		Manage Inventory Transaction Sources and Types
		Manage Item Lot Expiration Action
		Manage Item Lot Grade
		Manage Item Lot and Serial Attributes Mapping
		Manage Item Transaction Defaults
		Manage Location
		Manage Material Planner
		Manage Picking Grouping Rule
		Manage Picking Rule
		Manage Picking Rule Assignments
		Manage Subinventory and Locator
		Mass Create Locations
Inventory Balances Management	Manages and reviews inventory balances.	Edit On-Hand Lot Grade
		Manage On-Hand Material Status
		Monitor Inventory Work Area
		Print Material Status Where Used Report
		Request On-Hand Item Issue
		Request On-Hand Subinventory Transfer
Inventory Count Management	Manages cycle count and physical count-related activities including the creation, approval, and rejection of cycle and physical counts.	Approve Cycle Count Sequences
		Approve Physical Adjustment
		Create Cycle Count
		Create Cycle Count Manual Schedules
		Export Cycle Count Sequences to Interface
		Generate Cycle Count Schedules
		Generate Cycle Count Sequence

Granted Role	Granted Role Description	Privilege
		Generate Physical Inventory Snapshot
		Generate Physical Inventory Tag
		Import Cycle Count Sequences
		Import Cycle Count Sequences Web Service
		Manage Count Sequence To Approve
		Manage Cycle Count
		Manage Physical Inventory
		Monitor Counts Work Area
		Perform Full Cycle Count
		Post Physical Inventory Adjustments
		Print Cycle Count Listing Report
		Print Physical Inventory Reports
		Purge Cycle Count
		Purge Cycle Count Interface Records
		Purge Physical Inventory
		Record Cycle Count Sequence
		Record Physical Inventory Tags
		Record Preapproved Cycle Count Sequences
		Review Cycle Count Interface Records
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.	Generate Item Lot by Web Service
		Generate Item Serial by Web Service
		View Country of Origin List of Values by Web Service
		View Inventory Transaction List of Values by Web Service
		View Item Lot and Item Serial List of Values by Web Service
		View Owning Party Site List of Values by Web Service
		View Subinventory and Locator List of Values by Web Service
Inventory Management Web Service	Provides web service access to inventory management to perform activities such as creating inventory transactions, recording cycle counts, and performing pick transactions.	Create Inventory Transaction by Web Service
		Perform Pick Transaction by Web Service
		Record Cycle Count by Web

Granted Role	Granted Role Description	Privilege
		Service
		View Available Item Quantity by Web Service
		View Pick Slip Details by Web Service
Inventory Transaction Management	Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.	Create Inventory Transaction Process
		Manage Inventory Reservation Interface
		Manage Inventory Reservation Interface Process
		Manage Inventory Reservation Web Service
		Manage Inventory Reservation and Picks
		Manage Inventory Transfer Order
		Manage Pending Inventory Transaction
		Manage Pending Inventory Transaction Web Service
		Monitor Inventory Work Area
		Print Min-Max Planning Report
		Print Movement Request Pick Slip Report
		Process Supply Order Interface
		Provide Inventory Completed Transaction Details Web Service
		Submit Inventory Transaction Process
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
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.	Perform Receiving Receipt Transaction by Web Service
		View Advance Shipment Notice List of Values by Web Service
		View Inbound Shipment Item Lot and Item Serial

Granted Role	Granted Role Description	Privilege
		List of Values by Web Service
		View Inbound Shipment List of Values by Web Service
		View Item Lot and Item Serial to Issue List of Values by Web Service
		View Item Lot and Item Serial to Receive List of Values by Web Service
		View Item Lot and Item Serial to Return List of Values by Web Service
		View Purchase Order to Receive List of Values by Web Service
		View Receiving Option by Web Service
		View Return Material Authorization List of Values by Web Service
		View Return Material Authorization Restricted Lot and Serial List of Values by Web Service
		View Transfer Order List of Values to Receive by Web Service
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service
		View Inventory Organization Parameters List of Values by Web Service
		View Inventory Organizations List of Values by Web Service
		View Plant Organizations List of Values by Web Service
		View Plant Parameters List of Values by Web Service
		View Unit Of Measure Conversion List of Values by Web Service
		View Units Of Measure List of Values by Web Service
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

Granted Role	Granted Role Description	Privilege
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Unit of Measure
		Manage Units of Measure Profiles
		Manage Units of Measure for Interclass Conversion
		Manage Units of Measure for Intraclass Conversion
		Review Unit of Measure Conversion
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.	Confirm Pick Slip Web Service
		Create Interorganization Transfer
		Create Miscellaneous Transaction
		Create Subinventory Transfer
		Generate Item Serial Number
		Manage Consigned Inventory Aging
		Manage Inventory Movement Request
		Manage Item Lot and Item Serial Number
		Manage On-Hand Quantity
		Manage On-Hand Quantity Web Service
		Monitor Counts Work Area
		Monitor Inventory Work Area
		Provide Item Cost
		Record Cycle Count Sequence
		Record Physical Inventory Tags
		Review Completed Inventory Transaction
		Review Pending Inventory Transaction
		Search Inventory Reservation and Picks
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.	Enter Transaction Cost

Data Security Policies

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

Inventory Manager

Business Object	Policy Description	Policy Store Implementation
ABC Assignment Group	An Inventory Manager can manage abc assignment group for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Assignment Group (Data) Resource: Inventory Organization Parameter
ABC Class	An Inventory Manager can manage abc class for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Class (Data) Resource: Inventory Organization Parameter
ABC Classification Set Header	An Inventory Manager can manage abc classification set header for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Classification Set Header (Data) Resource: Inventory Organization Parameter
Cycle Count	An Inventory Manager can manage cycle count for the inventory organizations in which they can operate	Role: Inventory Count Management Privilege: Manage Cycle Count (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Cycle Count (Data) Resource: Inventory Organization Parameter
Expected Supply	An Inventory Manager can manage expected supply for the inventory organizations in which they can operate	Role: Inventory Balances Management Privilege: Manage Expected Supply (Data) Resource: Inventory Organization Parameter
Interorganization Parameter	An Inventory Manager can manage interorganization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Interorganization Parameter (Data) Resource: Inventory Organization Parameter
Intersubinventory Parameter	An Inventory Manager can manage intersubinventory parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Intersubinventory Parameter (Data) Resource: Inventory Organization Parameter
Inventory Account Alias	An Inventory Manager can manage inventory account alias for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Account Alias (Data) Resource: Inventory Organization Parameter
Inventory Consumption Advice	An Inventory Manager can review inventory consumption advice for the inventory organizations in which they can operate	Role: Consigned Inventory Management Privilege: Review Inventory Consumption Advice (Data) Resource: Inventory Organization Parameter
Inventory Consumption Rule	An Inventory Manager can manage inventory consumption rule for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Organization Parameter
Inventory Locator	An Inventory Manager can manage inventory locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter
Inventory Movement Request	An Inventory Manager can manage inventory movement	Role: Inventory Transaction Management Privilege: Manage Inventory Movement

Business Object	Policy Description	Policy Store Implementation
	request for the inventory organizations in which they can operate	Request (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter
Inventory Movement Rule Selection Criterion	An Inventory Manager can manage inventory movement rule selection criterion for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter
Inventory Organization Parameter	An Inventory Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter
Inventory Reservation	An Inventory Manager can manage inventory reservation for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter
Inventory Transaction	An Inventory Manager can manage inventory transaction for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter
Inventory Transfer Order	An Inventory Manager can manage inventory transfer order for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter
Item Locator	An Inventory Manager can manage item locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter
Item Lot	An Inventory Manager can manage item lot and item serial for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter
Item Lot And Serial Attributes Mapping	An Inventory Manager can manage item lot and serial attributes mapping for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Lot and Serial Attributes Mapping (Data) Resource: Inventory Organization Parameter
Item Serial	An Inventory Manager can manage item lot and item serial	Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial

Business Object	Policy Description	Policy Store Implementation
	for the inventory organizations in which they can operate	(Data) Resource: Inventory Organization Parameter
Item Subinventory	An Inventory Manager can manage item subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Subinventory (Data) Resource: Inventory Organization Parameter
Location	An Inventory Manager can choose location for all locations in the enterprise	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location
	An Inventory Manager can choose location for locations in their location security profile	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location
	An Inventory Manager can manage location for all locations in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
	An Inventory Manager can manage location for all reference data sets in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
	An Inventory Manager can manage location for locations in their location security profile	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
Onhand Quantity	An Inventory Manager can manage on-hand quantity for the inventory organizations in which they can operate	Role: Consigned Inventory Management Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter
		Role: Inventory Balances Management Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter
Payables Standard Invoice	An Inventory Manager can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Pending Inventory Transaction	An Inventory Manager can manage pending inventory transaction for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory Organization Parameter
Physical Inventory	An Inventory Manager can manage physical inventory for the inventory organizations in which they can operate	Role: Inventory Count Management Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter
Public Person	An Inventory Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Inventory Count Management Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Warehouse Transaction Maintenance Privilege: Choose Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Subinventory	An Inventory Manager can manage subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Subinventory (Data) Resource: Inventory Organization Parameter
Trading Community Org Address Email Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Inventory Transaction Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Inventory Manager can view trading community organization for all organizations in the enterprise	Role: Inventory Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Inventory Balances Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Inventory Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community	An Inventory Manager can	Role: Inventory Administration

Business Object	Policy Description	Policy Store Implementation
Organization Phone Contact Preference	manage trading community legal contact preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Inventory Manager can view trading community person for all people in the enterprise	Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Inventory Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
	An Inventory Manager can view trading community person for all resources in the enterprise	Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person

Business Object	Policy Description	Policy Store Implementation
		Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Unit of Measure	An Inventory Manager can manage unit of measure for the inventory organizations in which they can operate	Role: Unit of Measure Management Privilege: Manage Unit of Measure (Data) Resource: Inventory Organization Parameter

Abstract Role: Line Manager

Identifies the person as a line manager.

Duties

Duties assigned directly and indirectly to the abstract role **Line Manager**

Duty Role	Description
Absence Management Transaction Analysis	Analyzes Workforce absences transactional information
Absence and Leave Accrual Analysis	This duty role is used for analyzing employee historical and future planned absence trends and employee leave accrual balances
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Career Development Transaction Analysis	Analyzes Career Development transactional information
Compensation Analysis	This duty role is used for analyzing employee salary, salary range penetration and the correlation of pay and performance
Compensation Transaction Analysis	Analyzes Compensation transactional information
Contingent Worker Addition	Adds contingent workers.
Documents of Record Transaction Analysis	Analyzes Documents of Records transactional information
Employee Data Security	This role is used for Employee dimension data security in the data warehouse
Employee Expense Business Unit Data Security	This role is used for Employee Expense Business Unit data security in the data warehouse
Employee Hire	Hires employees.
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager
Human Resources Analysis Currency Preference	This role is used get the supported currencies in Human Resources Analysis module.
Line Manager Expense Analysis	BI Duty role for Line Managers to review and analyze team expenses. This duty role includes visibility to employee expenses, credit card expenses, and expense violation data. For managers with multiple reporting levels, the ability to drill down along the employee hierarchy is provided
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage User Account	Manages user roles.
Nonworker Addition	Adds nonworkers.
Pending Worker Addition and Hire	Adds and hires pending workers.
Performance Management Line Manager	Views performance documents from line manager dashboard.
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and

Duty Role	Description
Preference	Spend Analysis module.
Supervisor Hierarchy Data Security	This role is used for Supervisor Hierarchy data security in the data warehouse
Time and Labor Transaction Analysis	Analyzes Time and Labor transactional information.
Vacancy Transaction Analysis	Analyses Vacancy Transactional Information.
Workforce Deployment Analysis	This duty role is used for analyzing headcount staffing, employee turnover, workforce diversity, internal mobility and employee performance
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.
Workforce Scheduling Transaction Analysis	Analyses workforce scheduling transactional information
Workforce Transaction Analysis	Analyzes Workforce transactional information

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Line Manager**

Inherited Roles
Line Manager Absence Management Transaction Analysis Business Intelligence Authoring Absence and Leave Accrual Analysis Business Intelligence Authoring Employee Data Security Human Resources Analysis Currency Preference Supervisor Hierarchy Data Security Access Person Gallery Business Intelligence Applications Worker Business Intelligence Applications Analysis Career Development Transaction Analysis Change Worker Location Change Worker Manager Change Worker Working Hour Compare HCM Information Compensation Analysis Business Intelligence Authoring Employee Data Security Human Resources Analysis Currency Preference Supervisor Hierarchy Data Security Compensation Transaction Analysis Business Intelligence Authoring Contingent Worker Addition Create Succession Plan for Worker Create Work Relationship Documents of Record Transaction Analysis Edit Person Career Planning Edit Person Skills and Qualifications Employee Hire Expense Approval Goal Management Line Manager Line Manager Expense Analysis Business Intelligence Authoring

Inherited Roles
Employee Expense Business Unit Data Security Financial Analysis Currency Preference Procurement Analysis Currency Preference Line Manager Workforce Compensation Management Link User Name to Person Maintain Absence Records Manage Direct Report Manage Individual Compensation Manage Performance Goal by Manager Manage Person Documentation Manage Person Identifiers for External Applications Manage Salaries Manage Schedules and Exceptions Assignment Manage Succession Plan Candidate Manage User Account Link User Name to Person Manage Vacancy Manage Worker Checklist Manage Worker Information Sharing Manage Workforce Compensation Budgets by Line Manager Nonworker Addition Pending Worker Addition and Hire Performance Management Line Manager View Performance Summary Print Worker Portrait Promote Worker Report Manager Transaction Dashboard Submit a Payroll Flow Terminate Work Relationship Time and Labor Transaction Analysis Transfer Worker Vacancy Transaction Analysis View Accrual Type Absence Plan Balance View Compensation Details for Worker View Compensation History View Employment Information Summary View Person Career Planning View Person Skills and Qualifications View Portrait Availability Card View Portrait Contact Card View Portrait Employment Information Card View Portrait User Account Details Card View Succession Plan View Talent Ratings View Workforce Predictions as Line Manager Workforce Deployment Analysis Business Intelligence Authoring Employee Data Security Human Resources Analysis Currency Preference Supervisor Hierarchy Data Security Workforce Model Plan Line Manager View Salary Data Only Workforce Profile Line Manager Workforce Scheduling Transaction Analysis Workforce Transaction Analysis Business Intelligence Authoring

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Line Manager**

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Change Worker Location	Changes persons' locations.
Change Worker Manager	Changes persons' managers.
Change Worker Working Hour	Changes the working hours of persons.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Succession Plan for Worker	Create succession plans.
Create Work Relationship	Adds work relationships to persons.
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Direct Report	Manages direct reports.
Manage Individual Compensation	Privilege to manage individual compensation awards for workers within the user's security profile.
Manage Performance Goal by Manager	Manages performance goals of subordinates.
Manage Person Documentation	Manages documents.
Manage Person Identifiers for External Applications	Manages person identifiers for external applications.
Manage Salaries	Privilege to manage off-cycle salary adjustments as a stand alone transaction or as part of a larger business process such as a promotion or transfer.
Manage Schedules and Exceptions Assignment	Manages the association of schedules to an assignment. This role is associated with the line manager or HR specialist.
Manage Succession Plan Candidate	Manages succession plan candidates.
Manage Vacancy	Allows management of vacancies.
Manage Worker Checklist	Manages checklist definitions.
Manage Worker Information Sharing	Shares own employment information with line managers or external parties.
Manage Workforce Compensation Budgets by Line Manager	Manages compensation budgets by distributing and publishing budgets to lower manager.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Promote Worker	Promotes persons.
Report Manager Transaction Dashboard	Reports Manager Transaction Dashboard
Submit a Payroll Flow	Submits new payroll flows.
Terminate Work Relationship	Terminates work relationships.
Transfer Worker	Transfers persons.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Compensation Details for Worker	Views compensation data for a worker.
View Compensation History	Provides access to view compensation history for workers within the users security profile.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View Performance Summary	Allows viewing of workers performance summary

Aggregate Privilege	Description
	information.
View Person Career Planning	Allows viewing of the Person Career Planning.
View Person Skills and Qualifications	Allows viewing of the Person Skills and Qualifications.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Employment Information Card	Grants access to view the employment card in the Portrait, which includes assignment and contract information. This role is associated with the line manager and HR specialist.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Salary Data Only	Views salary data embedded or used in non-compensation product pages or processes.
View Succession Plan	Views succession plans.
View Talent Ratings	Grants access to view the talent ratings.
View Workforce Predictions as Line Manager	Allows Line Manager to view worker predictions.

Privileges

Privileges granted to duties of the abstract role **Line Manager**.

Granted Role	Granted Role Description	Privilege
Contingent Worker Addition	Adds contingent workers.	Add Contingent Worker
		Create User
		Renew Placement
Employee Hire	Hires employees.	Create User
		Hire Employee
		Rehire Employee
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Expense Report
		Approve Travel Authorization or Cash Advance
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Assign Development Goal to Groups of Workers
		Manage Development Goal
		Manage Development Goal in Goal Library
		Manage Development Goal of Other Workers
		Manage Performance Goal
		Manage Performance Goals of Others
		View Development Goal
Line Manager	Identifies the person as a line manager.	Absence Entry Using Calendar
		Access FUSE Hiring Page
		Access FUSE My Team Page
		Access FUSE Team Talent

Granted Role	Granted Role Description	Privilege
		Page
		Access Oracle Taleo
		Recruiting Cloud Service
		Access Tap Application
		Access Time Work Area
		Analytical view of team's compliance violations
		Analyze Team Compensation
		Approve Individual Compensation Award
		Approve Salary Updates
		Assign Performance Goal to Groups of Workers
		Change Manager Mobile
		Create and Update Competition
		Manage Goal Management Notifications
		Manage Outstanding Corporate Card Transaction
		Manage Performance Goal
		Manage Questionnaires
		Manage Questions
		Manage Salary Mobile
		Manage Social Network Connections
		Manage Talent Review Content
		Manage Team Compensation
		Manage Team Compliance Violations List View
		Manage Team Reputation Scores List View
		Manage Team Reputation Tasks
		Manager Suggest Mentorship Relationships
		Manager's View of Employee's Reputation Scores
		Manager's View of Employee's Social Roles
		New Person Work Area As Line Manager
		Perform Performance Evaluations Mobile
		Promote Worker Mobile
		Run Talent Profile Summary Report
		Search and Review Skills
		Use Assignment Status Type Service
		Use Position lookup Service

Granted Role	Granted Role Description	Privilege
		View Employee Social Connections
		View Team Compliance Outlier Reports
		View Team Reputation Outlier Reports
		View Team Reputation Scores Analytic View
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Allocate Compensation Person Rate by Line Manager
		Approve and Submit Compensation Allocation by Line Manager
		Assign Compensation Performance Rating by Line Manager
		Award Compensation Promotion by Line Manager
		Create Compensation Distribution Model for Allocation by Line Manager
		Export Compensation Allocation Details to Spreadsheet by Line Manager
		Generate Compensation Allocation Statements by Line Manager
		Print Performance Document
		Run Group Compensation Line Manager Reports by Line Manager
		View Worker Performance Management Document
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
		Link User Account
		Send User Name Request to LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Nonworker Addition	Adds nonworkers.	Create Person Nonworker
		Create User
Pending Worker Addition and Hire	Adds and hires pending workers.	Add Worker Pending Hire
		Correct Oracle Taleo Recruiting Candidate Import Errors
		Edit Pending Worker
		Hire Pending Worker
Performance Management Line Manager	Views performance documents from line manager dashboard.	Approve Worker Performance Document
		Cancel Worker Performance Document by Manager
		Change Participant Due

Granted Role	Granted Role Description	Privilege
		Date by Manager
		Complete Worker Performance Document by Manager
		Create Performance Document by Manager
		Delete Worker Performance Document by Manager
		Print Performance Document
		Reopen Performance Document by Manager
		Reset Worker Performance Evaluation Status by Manager
		Restore Performance Document by Manager
		Select Feedback Participants
		Track Participant Feedback Status
		Transfer Performance Document by Manager
		View Performance Information on Manager Dashboard
		View Performance Information on Worker Dashboard for Manager
		View Performance and Potential
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.	Manage Workforce Model Plan as Line Manager
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile
		Define Talent Profile Item
		Manage Model Talent Profile
		Manage Person Talent Profile
		Manage Talent Profile Interest List
		Match Talent Profile
		Update Talent Profile Item
		View Talent Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Line Manager**

Business Object	Policy Description	Policy Store Implementation
Application Reference Territory	A Line Manager can choose application reference territory for countries in their country security profile	Role: Line Manager Privilege: Choose Application Reference Territory (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Application Reference Territory
Applied Cash Advance	A Line Manager can view applied cash advance for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Applied Cash Advance
Assignment Grade	A Line Manager can choose assignment grade for all grades in the enterprise A Line Manager can report assignment grade for all grades in the enterprise	Role: Line Manager Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
		Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
		Role: Career Development Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
		Role: Compensation Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
		Role: Time and Labor Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
		Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
		Role: Workforce Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
		Role: Compensation Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
		Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
		Role: Workforce Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate
		Role: Compensation Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate

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

Business Object	Policy Description	Policy Store Implementation
Transaction	corporate card transaction for the employees for whom they are responsible	Privilege: Manage Outstanding Corporate Card Transaction (Data) Resource: Corporate Card Transaction
Department	A Line Manager can choose department for departments in their organization security profile	Role: Line Manager Privilege: Choose Department (Data) Resource: Department
	A Line Manager can report department for departments in their organization security profile	Role: Absence Management Transaction Analysis Privilege: Report Department (Data) Resource: Department
		Role: Career Development Transaction Analysis Privilege: Report Department (Data) Resource: Department
		Role: Compensation Transaction Analysis Privilege: Report Department (Data) Resource: Department
		Role: Time and Labor Transaction Analysis Privilege: Report Department (Data) Resource: Department
		Role: Vacancy Transaction Analysis Privilege: Report Department (Data) Resource: Department
		Role: Workforce Transaction Analysis Privilege: Report Department (Data) Resource: Department
Expense	A Line Manager can view expense for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense
Expense Report	A Line Manager can view expense report for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense Report
Expense Report Approval Note	A Line Manager can manage expense report approval note for the employees for whom they are responsible	Role: Expense Approval Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
HR Document Type	A Line Manager can report document type for document types in their document type security profile	Role: Documents of Record Transaction Analysis Privilege: Report Document Type (Data) Resource: HR Document Type
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	Role: Line Manager Privilege: Choose HR Job (Data) Resource: HR Job
	A Line Manager can report hr job for all jobs in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
		Role: Career Development Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
		Role: Compensation Transaction Analysis

Business Object	Policy Description	Policy Store Implementation
		Privilege: Report HR Job (Data) Resource: HR Job
		Role: Time and Labor Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
		Role: Vacancy Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
		Role: Workforce Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	Role: Line Manager Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Line Manager Privilege: Choose Legislative Data Group (Data) Resource: Legislative Data Group
Location	A Line Manager can choose location for all locations in the enterprise	Role: Line Manager Privilege: Choose Location (Data) Resource: Location
	A Line Manager can report location for all locations in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Location (Data) Resource: Location
		Role: Career Development Transaction Analysis Privilege: Report Location (Data) Resource: Location
		Role: Compensation Transaction Analysis Privilege: Report Location (Data) Resource: Location
		Role: Time and Labor Transaction Analysis Privilege: Report Location (Data) Resource: Location
		Role: Vacancy Transaction Analysis Privilege: Report Location (Data) Resource: Location
		Role: Workforce Transaction Analysis Privilege: Report Location (Data) Resource: Location
Payroll Checklist	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist
Payroll Checklist Annotation	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Definition	A Line Manager can choose payroll definition for payrolls	Role: Line Manager Privilege: Choose Payroll (Data)

Business Object	Policy Description	Policy Store Implementation
	in their payroll security profile	Resource: Payroll Definition
Payroll Flow Definition	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition Parameter	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Parameter
Pending Worker Import Error	A Line Manager can correct oracle taleo recruiting candidate import errors for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Correct Oracle Taleo Recruiting Candidate Import Errors (Data) Resource: Pending Worker Import Error
Performance Document	A Line Manager can create performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Create Performance Document (Data) Resource: Performance Document
	A Line Manager can manage performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Manage Performance Document (Data) Resource: Performance Document
	A Line Manager can view performance summary for subordinates in their person and assignment security profile	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Goal	A Line Manager can manage development goal for subordinates in their person security profile	Role: Goal Management Line Manager Privilege: Manage Development Goal (Data) Resource: Performance Goal
	A Line Manager can manage performance goal by manager for subordinates in their person security profile	Role: Manage Performance Goal by Manager Privilege: Manage Performance Goal by Manager (Data) Resource: Performance Goal
	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	Role: Goal Management Line Manager Privilege: Manage Performance Goal (Data) Resource: Performance Goal
	A Line Manager can report career development for subordinates in their person and assignment security profile	Role: Career Development Transaction Analysis Privilege: Report Career Development (Data) Resource: Performance Goal
Person	A Line Manager can add pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Add Pending Worker (Data) Resource: Person
	A Line Manager can add person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Add Pending Worker (Data) Resource: Person

Business Object	Policy Description	Policy Store Implementation
	A Line Manager can compare person for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
	A Line Manager can edit pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Edit Pending Worker (Data) Resource: Person
	A Line Manager can hire pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Hire Pending Worker (Data) Resource: Person
	A Line Manager can print worker portrait for subordinates in their person and assignment security profile	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
	A Line Manager can rehire employee for subordinates in their person and assignment security profile	Role: Employee Hire Privilege: Rehire Employee (Data) Resource: Person
	A Line Manager can renew placement for subordinates in their person and assignment security profile	Role: Contingent Worker Addition Privilege: Renew Placement (Data) Resource: Person
	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Career Development Transaction Analysis Privilege: Report Person (Data) Resource: Person
		Role: Compensation Transaction Analysis Privilege: Report Person (Data) Resource: Person
		Role: Documents of Record Transaction Analysis Privilege: Report Person (Data) Resource: Person
		Role: Time and Labor Transaction Analysis Privilege: Report Person (Data) Resource: Person
		Role: Workforce Transaction Analysis Privilege: Report Person (Data) Resource: Person
	A Line Manager can search person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Search Person Live (Data) Resource: Person
	A Line Manager can share worker information for subordinates in their person and assignment security profile	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
	A Line Manager can view worker availability portrait card for subordinates in their person and assignment security profile	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
	A Line Manager can view worker employment	Role: View Portrait Employment Information Card

Business Object	Policy Description	Policy Store Implementation
	information portrait card for subordinates in their person and assignment security profile	Privilege: View Worker Employment Information Portrait Card (Data) Resource: Person
Person Absence Entry	A Line Manager can maintain self service absence record for people and assignments in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
	A Line Manager can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Address	A Line Manager can report person address for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Address (Data) Resource: Person Address
Person Assignment	A Line Manager can choose person assignment for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: View Person Assignment (Data) Resource: Person Assignment
	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Promote Worker (Data) Resource: Person Assignment
	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
		Role: Workforce Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Search Worker (Data) Resource: Person Assignment
		Role: Transfer Worker Privilege: Search Worker (Data) Resource: Person Assignment
	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Transfer Worker (Data) Resource: Person Assignment
Person Checklist	A Line Manager can report person checklist for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Checklist (Data) Resource: Person Checklist
Person Communication Method	A Line Manager can report person communication method for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Communication Method (Data) Resource: Person Communication Method
Person Contact	A Line Manager can report person contact for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Contact (Data) Resource: Person Contact
Person Document of Record	A Line Manager can report worker documents of record for	Role: Documents of Record Transaction Analysis

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

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

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

Business Object	Policy Description	Policy Store Implementation
	or a viewer or a candidate manager	
Succession Plan Detail	A Line Manager can add worker to succession plan for subordinates in their person and assignment security profile	Role: Manage Succession Plan Candidate Privilege: Add Worker to Succession Plan (Data) Resource: Succession Plan Detail
	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	Role: Create Succession Plan for Worker Privilege: Create Succession Plan for Worker (Data) Resource: Succession Plan Detail
	A Line Manager can view succession plan for all public succession plans	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
	A Line Manager can view succession plan for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Talent Profile	A Line Manager can edit person career planning for subordinates in their person and assignment security profile	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
	A Line Manager can view talent profile model for jobs in their job security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Model (Data) Resource: Talent Profile
	A Line Manager can view talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Person (Data) Resource: Talent Profile
	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	Role: View Talent Ratings Privilege: View Talent Ratings (Data) Resource: Talent Profile
Talent Profile Item	A Line Manager can view talent profile item manager for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Item Manager (Data) Resource: Talent Profile Item
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Time and Labor (Data) Resource: Time Record
Trading Community Org Address Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org	A Line Manager can manage	Role: Expense Approval

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

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

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

Business Object	Policy Description	Policy Store Implementation
	subordinates in their person and assignment security profile	Privilege: View Worker Prediction (Data) Resource: Worker Prediction
Worker Supervisor	A Line Manager can manage direct reports for persons and assignments in their person and assignment security profile	Role: Manage Direct Report Privilege: Manage Direct Reports (Data) Resource: Worker Supervisor
Workforce Model Plan	A Line Manager can create workforce model plan for top managers in their public person security profile	Role: Workforce Model Plan Line Manager Privilege: Create Workforce Model Plan (Data) Resource: Workforce Model Plan
	A Line Manager can manage workforce model plan for plans that they own or for which they are the top manager and have been granted access	Role: Workforce Model Plan Line Manager Privilege: Manage Workforce Model Plan (Data) Resource: Workforce Model Plan

Job Role: Manufacturing Engineer

Individual responsible for dealing with different manufacturing practices and processes, and for the research and development of systems, processes, machines, tools and equipment that turn raw material into a product.

Duties

Duties assigned directly and indirectly to the job role **Manufacturing Engineer**

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Manufacturing Engineer**

Inherited Roles
Manufacturing Engineer Functional Setups Item Inquiry

Privileges

Privileges granted to duties of the job role **Manufacturing Engineer**.

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
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
Manufacturing Engineer	Individual responsible for dealing with different manufacturing practices and processes, and for the research and development of systems, processes, machines, tools and equipment that turn raw material into a product.	Calculate Manufacturing Lead Times
		Manage Production Resources
		Manage Resource Rates
		Manage Standard Operations
		Manage Work Areas

Granted Role	Granted Role Description	Privilege
		Manage Work Center Resource Calendar
		Manage Work Center Resource Exception
		Manage Work Centers
		Manage Work Definition Names
		Manage Work Definition Work Area
		Manage Work Definitions
		Override Referenced Standard Operations in Work Definition
		Print Work Definition Report
		Process Item Structure Changes to Work Definitions
		Receive Item Structure Change Notification for Work Definitions
		View Production Resources
		View Standard Operations
		View Work Areas
		View Work Centers
		View Work Definition Names
		View Work Definitions

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Manufacturing Engineer**

Business Object	Policy Description	Policy Store Implementation
Manufacturing Plant	A Manufacturing Engineer can manage manufacturing plant for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant
Resource	A Manufacturing Engineer can manage resource for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Production Resource (Data) Resource: Resource
Standard Operation	A Manufacturing Engineer can manage standard operation for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Standard Operation (Data) Resource: Standard Operation
Work Area	A Manufacturing Engineer can manage work area for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Work Area (Data) Resource: Work Area
Work Center	A Manufacturing Engineer can manage work center for the manufacturing plants in which	Role: Manufacturing Engineer Privilege: Manage Work Center (Data) Resource: Work Center

Business Object	Policy Description	Policy Store Implementation
	they can operate	
Work Definition	A Manufacturing Engineer can manage work definition for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Work Definition (Data) Resource: Work Definition

Job Role: Order Administrator

Configures all setup-related activities for order orchestration or order promising.

Duties

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

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.
Orchestration Process Transaction Analysis	Analyzes Orchestration Process transactional information
Order Administrative Analysis	This BI duty role is for Order Administrators who are responsible for setting up and configuring the policies for order decomposition and distributed fulfillment processing. This duty role allows Order Administrators to get visibility into Orders, Bookings, Holds, Orchestration Process, Shipping, Backlogs, Invoices, Items and Inventory
Order Holds Transaction Analysis	Analyzes Order Holds transactional information
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.
Order Transaction Analysis	Analyzes Order transactional information
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.
Planning Collected Data Management	Manages data collection processes and verifies collected data.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
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 **Order Administrator**

Inherited Roles
Order Administrator Business Intelligence Applications Worker Business Intelligence Applications Analysis Orchestration Infrastructure Administration Functional Setups Order Promising Management Planning Administration Planning Collected Data Management Item Inquiry Orchestration Process Transaction Analysis Business Intelligence Authoring Order Administrative Analysis Order Holds Transaction Analysis Business Intelligence Authoring Order Orchestration Administration B2B Messaging Administration SOA Infra Designer Functional Setups Order Promising Management Planning Administration Planning Collected Data Management Item Inquiry Order Transaction Analysis Business Intelligence Authoring Transactional Business Intelligence Worker Transactional Analysis

Privileges

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

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Cancel Collaboration Message
		Create External Partner
		Get Message Processing Configuration
		Get Message Transformation Configuration
		Manage Application Partner
		Manage Associated External Partner
		Manage B2B Customer Trading Partners
		Manage B2B Supplier Trading Partners
		Manage B2B Trading Partners
		Manage Collaboration Message Logging
		Manage Collaboration Messaging Configuration
		Manage Collaboration

Granted Role	Granted Role Description	Privilege
		Messaging Domain Value Map
		Manage Collaboration Messaging History
		Manage External Partner
		Manage External Partner Message
		Manage Failed Collaboration Messages
		Manage Message Delivery Endpoint
		Manage Service Provider
		Manage Undelivered Collaboration Messages
		Monitor Collaboration Messaging
		Process Collaboration Message
		Process Inbound Collaboration Document
		Reprocess Collaboration Message
		Send Outbound Collaboration Messaging Document
		Validate Inbound Collaboration Messaging Setup
		Validate Outbound Collaboration Messaging Setup
		View Collaboration Message Output Document
		View Collaboration Message Source Document
		View Collaboration Message
		View Collaboration Message Setup Details
		View Output Document
		View Undelivered Collaboration Messages
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
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

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

Granted Role	Granted Role Description	Privilege
		Infrastructure Process Definition
		Manage Orchestration Infrastructure Source Systems
		Manage Orchestration Infrastructure Status Conditions
		Manage Orchestration Infrastructure Status Definition Values
		Manage Orchestration Infrastructure Task Types
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Mark Orchestration Infrastructure Messages as Inactive
		Monitor Plan Inputs Work Area
		View Drop Ship Financial Flow
		View Orchestration Infrastructure Messages
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
Order Administrator	Configures all setup-related activities for order orchestration or order promising.	Manage Configure to Order Web Services
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Administer Jeopardy Threshold Definition
		Administer Web Service Sourcing Rule
		Deploy Orchestration Process
		Generate Bucket Sets for

Granted Role	Granted Role Description	Privilege
		Business Rules
		Generate Change Constraint Definition Package
		Import Trading Community Person
		Maintain Drop Ship Financial Flow
		Manage Change Constraint Definition
		Manage Change Constraint Definition Objects
		Manage Drop Ship Financial Flow
		Manage Jeopardy Priorities
		Manage My Application Profile Values
		Manage Orchestration Business Event Trigger Points
		Manage Orchestration Generic Web Service
		Manage Orchestration Process Assignment Rule
		Manage Orchestration Process Definition
		Manage Orchestration Source Systems
		Manage Orchestration Task Types
		Manage Order Attributes That Identify Change
		Manage Order Orchestration Data Collection Processes
		Manage Order Orchestration External Interface Routing Rule
		Manage Order Orchestration External Interface Transformation Style Sheet
		Manage Order Orchestration Hold Code Definition
		Manage Post Transformation Defaulting Rules
		Manage Pre Transformation Defaulting Rules
		Manage Pricing Parameter Values
		Manage Product Transformation Rules
		Manage Source System Descriptive Flexfields
		Manage Status Conditions
		Manage Status Definition Values

Granted Role	Granted Role Description	Privilege
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Monitor Plan Inputs Work Area
		Publish Extensible Flexfield Attributes
		Purge Orchestration Order Recent Objects
		Purge Orchestration Order Recent User Requests
		Review Orchestration Collected Data
		Update Order Totals
		View Drop Ship Financial Flow
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Delete Measure Definition
		Delete Planning Graphs
		Delete Planning Tables
		Edit Data in Planning Tables
		Edit Planning Analysis Sets
		Maintain Measure Definition
		Maintain Planning Graphs
		Maintain Planning Tables
		Manage Available-to-Promise Rule
		Manage Planning Allocation Rule
		Manage Planning Exceptions
		Manage Planning Graphs
		Manage Planning Supply Shipment Sets
		Monitor Order Promising Work Area

Granted Role	Granted Role Description	Privilege
		Review Plan Summary
		Schedule Fulfillment Line
		View Available-to-Promise Rule
		View Measure Definition
		View Planning Allocation Rule
		View Planning Analysis Sets
		View Planning Sourcing Rule
		View Planning Supply Availability
		View Planning Supply Availability Details
		View Planning Supply Availability Options
		View Planning Tables
		View Supply Allocation Report
		View Supply Availability Report
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Administer Planning Security
		Collect Planning Hierarchies Data
		Collect Planning Reference Data
		Collect Planning Transaction Data
		Edit Planning Analytics Configuration
		Edit Forecasting Profiles
		Edit Planning Exception Sets
		Edit Planning Exceptions Configuration
		Edit Planning Profile Options
		Export Customer Account
		Load Planning Hierarchies Data
		Load Planning Reference Data
		Load Planning Transaction Data
		Manage Material Planner
		Manage My Application Profile Values
		Manage Order Promising Data Collection
		Manage Planning Instance
		Manage Planning Sourcing
		Manage Planning Sourcing Assignment

Granted Role	Granted Role Description	Privilege
		Monitor Planning Data Collection Process
		Perform Order Orchestration and Planning Data Collection
		Perform Order Orchestration and Planning Data Load
		Perform Order Promising Server Data Refresh
		Provide Item Cost
		Search Customer Account Site
		Search Trading Community Organization
		View Planning Analytics Configuration
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Forecasting Profiles
		View Planning Exception Sets
		View Planning Exceptions Configuration
		View Planning Profile Options
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Manage Order Promising Data Collection
		Review Order Orchestration Reference Objects
		Review Planning Approved Supplier List
		Review Planning Calendar
		Review Planning Calendar Assignment
		Review Planning Demand
		Review Planning Demand Class
		Review Planning Interlocation Shipping Network
		Review Planning Inventory Reservation
		Review Planning Item
		Review Planning Order Orchestration Reference Object
		Review Planning Supply
		Review Planning Trading Partner
		Review Planning Trading

Granted Role	Granted Role Description	Privilege
		Partner Site
		Review Planning Unit of Measure

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Objects	An Order Administrator can manage application objects for all value chain planning application objects	Role: Planning Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Orchestration Hold Code	An Order Administrator can manage orchestration hold code definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Hold Code Definition (Data) Resource: Reference Data Set
Orchestration Process Definition	An Order Administrator can manage orchestration process definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Process Definition (Data) Resource: Reference Data Set
Trading Community Customer Account	An Order Administrator can view customer account for all customer accounts in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Order Orchestration Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Site	An Order Administrator can view customer account site for the reference data sets for which they are authorized	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Order Orchestration Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Order Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Order Orchestration Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	An Order Administrator can view trading community	Role: Orchestration Infrastructure Administration

Business Object	Policy Description	Policy Store Implementation
	organization for all organizations in the enterprise	Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Order Orchestration Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	An Order Administrator can view trading community person for all people in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Order Orchestration Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Job Role: Order Entry Specialist

Individual who is responsible for creating new orders, updating existing orders, and creating order returns.

Duties

Duties assigned directly and indirectly to the job role **Order Entry Specialist**

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Upload data for Source Sales Order Import	Allows to upload data file to import source sales order related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Order Entry Specialist**

Inherited Roles
Order Entry Specialist B2B Messaging Administration SOA Infra Designer FSCM Load Interface Administration Item Inquiry Upload data for Source Sales Order Import

Privileges

Privileges granted to duties of the job role **Order Entry Specialist**.

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Cancel Collaboration Message
		Create External Partner
		Get Message Processing Configuration
		Get Message Transformation Configuration
		Manage Application Partner
		Manage Associated External Partner
		Manage B2B Customer Trading Partners

Granted Role	Granted Role Description	Privilege
		Manage B2B Supplier Trading Partners
		Manage B2B Trading Partners
		Manage Collaboration Message Logging
		Manage Collaboration Messaging Configuration
		Manage Collaboration Messaging Domain Value Map
		Manage Collaboration Messaging History
		Manage External Partner
		Manage External Partner Message
		Manage Failed Collaboration Messages
		Manage Message Delivery Endpoint
		Manage Service Provider
		Manage Undelivered Collaboration Messages
		Monitor Collaboration Messaging
		Process Collaboration Message
		Process Inbound Collaboration Document
		Reprocess Collaboration Message
		Send Outbound Collaboration Messaging Document
		Validate Inbound Collaboration Messaging Setup
		Validate Outbound Collaboration Messaging Setup
		View Collaboration Message Output Document
		View Collaboration Message Source Document
		View Collaboration Message
		View Collaboration Message Setup Details
		View Output Document
		View Undelivered Collaboration Messages
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
Item Inquiry	Queries and views items in the enterprise.	Export
		Transfer File
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
Order Entry Specialist	Individual who is responsible for creating new orders, updating existing orders, and creating order returns.	View Item Relationship
		Apply Holds
		Apply Orchestration Order Fulfillment Line Hold
		Apply Orchestration Order Hold
		Apply Orchestration Order Line Hold
		Cancel Order
		Delete Orders from Interface
		Enter Trading Community Organization Information
		Enter Trading Community Person
		Import Order
		Initiate Order
		Manage File Import and Export
		Manage Orchestration Generic Web Service
		Manage Payment Card
		Mark Orchestration Infrastructure Messages as Inactive
		Mark Order Orchestration Messages as Inactive
		Monitor Sales Order
		Print Order
		Release Holds
		Release Orchestration Order Fulfillment Line Hold
		Release Orchestration Order Hold
		Release Orchestration Order Line Hold
		Revise Order
		Submit Order
		Update Order Pricing details
		Update Trading Community Organization
		Update Trading Community Person
		Validate Order
		View Customer Account
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Fulfillment Line Freight Charges and Cost
		View Fulfillment Line Shipping and Tracking Details
		View Orchestration Infrastructure Messages
		View Orchestration Order Fulfillment Line Hold
		View Orchestration Order Hold
		View Orchestration Order Line Hold
		View Orchestration Process Details
		View Orchestration Process Hold
		View Order Orchestration Request Messages
		View Orders
		View Planning Supply Availability
		View Supply Availability Report
		View Supply Chain Financial Orchestration System Options
		View Supply Orders

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Order Entry Specialist

Business Object	Policy Description	Policy Store Implementation
Orchestration Order	A Order Entry Specialist can manage orchestration order for the business units for which they are authorized	Role: Order Entry Specialist Privilege: Manage Orchestration Order (Data) Resource: Business Unit
Trading Community Customer Account	A Order Entry Specialist can view trading community customer account for all customer accounts in the enterprise	Role: Order Entry Specialist Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community	A Order Entry Specialist can	Role: Order Entry Specialist

Business Object	Policy Description	Policy Store Implementation
Customer Account Relationship	view trading community customer account relationship for all reference data sets for which they are authorized	Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Order Entry Specialist can view trading community customer account site for all reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Order Entry Specialist can view trading community customer account site for the reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Order Entry Specialist can view trading community customer account site use for all reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Order Entry Specialist can view trading community customer account site use for the reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Order Entry Specialist can view trading community organization party for all organizations in the enterprise	Role: Order Entry Specialist Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Order Entry Specialist can view trading community party for all people in the enterprise	Role: Order Entry Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Order Entry Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Order Entry Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Job Role: Order Manager

Manages coordination of fulfillment, which includes expediting orders to ensure they are fulfilled properly and on time. Also manages exceptions and issues with order fulfillment.

Duties

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

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Orchestration Order Management	Allows access to all tasks related to scheduling, holds management, monitoring, workbench interaction, and overall processing of orchestration orders.
Orchestration Order Monitoring	Allows access to tasks mainly related to monitoring fulfillment processing and taking action on orchestration orders.
Orchestration Order Scheduling	Allows access to tasks mainly related to scheduling actions on orchestration orders.
Orchestration Process Transaction Analysis	Analyzes Orchestration Process transactional information
Order Fulfillment Orchestration Business Unit Data Security	This role is used for Order Fulfillment Orchestration Business Unit data security in the data warehouse
Order Holds Transaction Analysis	Analyzes Order Holds transactional information
Order Management Analysis	This BI duty role is for Order Managers who are responsible for processing orders, managing backlogs and optimizing fulfillment performance. This duty role allows Order Managers to analyze Orders, Bookings, Holds, Orchestration Process, Shipping, Backlogs, Invoices and Inventory
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.
Order Transaction Analysis	Analyzes Order transactional information
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
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 Source Sales Order Import	Allows to upload data file to import source sales order related data.

Role Hierarchy

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

Inherited Roles
Order Manager B2B Messaging Administration SOA Infra Designer Business Intelligence Applications Worker Business Intelligence Applications Analysis Orchestration Order Management Item Inquiry Order Promising Management Orchestration Order Monitoring Item Inquiry Orchestration Order Scheduling Item Inquiry Order Promising Management Orchestration Process Transaction Analysis Business Intelligence Authoring Order Entry Specialist B2B Messaging Administration SOA Infra Designer FSCM Load Interface Administration Item Inquiry Upload data for Source Sales Order Import Order Holds Transaction Analysis Business Intelligence Authoring Order Management Analysis Business Intelligence Authoring Order Fulfillment Orchestration Business Unit Data Security Supply Chain Analysis Currency Preference Order Transaction Analysis Business Intelligence Authoring Transactional Business Intelligence Worker Transactional Analysis

Privileges

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

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Cancel Collaboration Message
		Create External Partner
		Get Message Processing Configuration
		Get Message Transformation Configuration
		Manage Application Partner
		Manage Associated External Partner
		Manage B2B Customer Trading Partners

Granted Role	Granted Role Description	Privilege
		Manage B2B Supplier Trading Partners
		Manage B2B Trading Partners
		Manage Collaboration Message Logging
		Manage Collaboration Messaging Configuration
		Manage Collaboration Messaging Domain Value Map
		Manage Collaboration Messaging History
		Manage External Partner
		Manage External Partner Message
		Manage Failed Collaboration Messages
		Manage Message Delivery Endpoint
		Manage Service Provider
		Manage Undelivered Collaboration Messages
		Monitor Collaboration Messaging
		Process Collaboration Message
		Process Inbound Collaboration Document
		Reprocess Collaboration Message
		Send Outbound Collaboration Messaging Document
		Validate Inbound Collaboration Messaging Setup
		Validate Outbound Collaboration Messaging Setup
		View Collaboration Message Output Document
		View Collaboration Message Source Document
		View Collaboration Message
		View Collaboration Message Setup Details
		View Output Document
		View Undelivered Collaboration Messages
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
Item Inquiry	Queries and views items in the enterprise.	Export
		Transfer File
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
Orchestration Order Management	Allows access to all tasks related to scheduling, holds management, monitoring, workbench interaction, and overall processing of orchestration orders.	View Item Relationship
		Apply Orchestration Order Fulfillment Line Hold
		Apply Orchestration Order Hold
		Apply Orchestration Order Line Hold
		Assign Orchestration Order Line to Orchestration Process
		Export Customer Account
		Export Customer Account Contact
		Manage E-mail Notifications
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Fulfillment Line Exceptions
		Manage Orchestration Order Holds Release Program
		Manage Orchestration Order Modification
		Manage Orchestration Order Workbench Web Service
		Manage Orchestration Process Exceptions
		Manage Order Orchestration Composite Generator Service
		Manage Order Orchestration Decomposition Web Service
		Mark Orchestration Infrastructure Messages as Inactive
		Mark Order Orchestration Messages as Inactive
		Mass Reserve Orchestration Order Fulfillment Lines
		Mass Schedule Orchestration Order Fulfillment Lines
		Mass Unreserve Orchestration Order Fulfillment Lines

Granted Role	Granted Role Description	Privilege
		Mass Unschedule Orchestration Order Fulfillment Lines
		Modify Orchestration Order Fulfillment Line Attributes
		Modify Orchestration Order Fulfillment Line Schedule Date
		Monitor Sales Order
		Obtain Orchestration Order Activity Fulfillment Statuses
		Override Fulfillment Line Item Substitution Allowed Indicator
		Override Fulfillment Line Split Allowed Indicator
		Plan Orchestration Processes
		Release Orchestration Order Fulfillment Line Hold
		Release Orchestration Order Hold
		Release Orchestration Order Line Hold
		Release Paused Orchestration Order Tasks
		Remove Orchestration Order Fulfillment Line from Shipment Set
		Reserve Orchestration Order Fulfillment Line
		Schedule Orchestration Order Fulfillment Line
		Search Customer Account Site
		Search Trading Community Organization
		Split Orchestration Order Fulfillment Line
		Substitute Orchestration Order Fulfillment Line Item
		Unreserve Orchestration Order Fulfillment Line
		Unschedule Orchestration Order Fulfillment Line
		Update Orchestration Process Detail Task Dates
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Site

Granted Role	Granted Role Description	Privilege
		View Customer Account Site Use
		View Fulfillment Line Freight Charges and Cost
		View Fulfillment Line Shipping and Tracking Details
		View Orchestration Infrastructure Messages
		View Orchestration Order Fulfillment Line Hold
		View Orchestration Order Hold
		View Orchestration Order Line Hold
		View Orchestration Process Details
		View Orchestration Process Hold
		View Order Orchestration Request Messages
		View Supply Orders
Orchestration Order Monitoring	Allows access to tasks mainly related to monitoring fulfillment processing and taking action on orchestration orders.	Export Customer Account
		Export Customer Account Contact
		Manage E-mail Notifications
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Fulfillment Line Exceptions
		Manage Orchestration Order Modification
		Manage Orchestration Order Workbench Web Service
		Manage Orchestration Process Exceptions
		Manage Order Orchestration Composite Generator Service
		Manage Order Orchestration Decomposition Web Service
		Mark Orchestration Infrastructure Messages as Inactive
		Mark Order Orchestration Messages as Inactive
		Modify Orchestration Order Fulfillment Line Attributes
		Monitor Sales Order
		Override Fulfillment Line Item Substitution Allowed Indicator
		Override Fulfillment Line Split Allowed Indicator

Granted Role	Granted Role Description	Privilege
		Search Customer Account Site
		Search Trading Community Organization
		Split Orchestration Order Fulfillment Line
		Substitute Orchestration Order Fulfillment Line Item
		Update Orchestration Process Detail Task Dates
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Fulfillment Line Freight Charges and Cost
		View Fulfillment Line Shipping and Tracking Details
		View Orchestration Infrastructure Messages
		View Orchestration Order Fulfillment Line Hold
		View Orchestration Order Hold
		View Orchestration Order Line Hold
		View Orchestration Process Details
		View Orchestration Process Hold
		View Order Orchestration Request Messages
		View Supply Orders
Orchestration Order Scheduling	Allows access to tasks mainly related to scheduling actions on orchestration orders.	Export Customer Account
		Export Customer Account Contact
		Manage E-mail Notifications
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Modification
		Manage Orchestration Order Workbench Web Service
		Manage Order Orchestration Composite Generator Service

Granted Role	Granted Role Description	Privilege
		Manage Order Orchestration Decomposition Web Service
		Mass Reserve Orchestration Order Fulfillment Lines
		Mass Schedule Orchestration Order Fulfillment Lines
		Mass Unreserve Orchestration Order Fulfillment Lines
		Mass Unschedule Orchestration Order Fulfillment Lines
		Modify Orchestration Order Fulfillment Line Attributes
		Modify Orchestration Order Fulfillment Line Schedule Date
		Monitor Sales Order
		Override Fulfillment Line Item Substitution Allowed Indicator
		Override Fulfillment Line Split Allowed Indicator
		Remove Orchestration Order Fulfillment Line from Shipment Set
		Reserve Orchestration Order Fulfillment Line
		Schedule Orchestration Order Fulfillment Line
		Search Customer Account Site
		Search Trading Community Organization
		Split Orchestration Order Fulfillment Line
		Substitute Orchestration Order Fulfillment Line Item
		Unreserve Orchestration Order Fulfillment Line
		Unschedule Orchestration Order Fulfillment Line
		Update Orchestration Process Detail Task Dates
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Site
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Site Use
		View Fulfillment Line Freight Charges and Cost
		View Fulfillment Line Shipping and Tracking Details
		View Orchestration Order Fulfillment Line Hold
		View Orchestration Order Hold
		View Orchestration Order Line Hold
		View Orchestration Process Details
		View Orchestration Process Hold
		View Supply Orders
Order Entry Specialist	Individual who is responsible for creating new orders, updating existing orders, and creating order returns.	Apply Holds
		Apply Orchestration Order Fulfillment Line Hold
		Apply Orchestration Order Hold
		Apply Orchestration Order Line Hold
		Cancel Order
		Delete Orders from Interface
		Enter Trading Community Organization Information
		Enter Trading Community Person
		Import Order
		Initiate Order
		Manage File Import and Export
		Manage Orchestration Generic Web Service
		Manage Payment Card
		Mark Orchestration Infrastructure Messages as Inactive
		Mark Order Orchestration Messages as Inactive
		Monitor Sales Order
		Print Order
		Release Holds
		Release Orchestration Order Fulfillment Line Hold
		Release Orchestration Order Hold
		Release Orchestration Order Line Hold
		Revise Order
		Submit Order
		Update Order Pricing details
		Update Trading Community

Granted Role	Granted Role Description	Privilege
		Organization
		Update Trading Community Person
		Validate Order
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Fulfillment Line Freight Charges and Cost
		View Fulfillment Line Shipping and Tracking Details
		View Orchestration Infrastructure Messages
		View Orchestration Order Fulfillment Line Hold
		View Orchestration Order Hold
		View Orchestration Order Line Hold
		View Orchestration Process Details
		View Orchestration Process Hold
		View Order Orchestration Request Messages
		View Orders
		View Planning Supply Availability
		View Supply Availability Report
		View Supply Chain Financial Orchestration System Options
		View Supply Orders
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Delete Measure Definition
		Delete Planning Graphs
		Delete Planning Tables
		Edit Data in Planning Tables
		Edit Planning Analysis Sets
		Maintain Measure Definition
		Maintain Planning Graphs
		Maintain Planning Tables
		Manage Available-to-Promise Rule
		Manage Planning Allocation

Granted Role	Granted Role Description	Privilege
		Rule
		Manage Planning Exceptions
		Manage Planning Graphs
		Manage Planning Supply Shipment Sets
		Monitor Order Promising Work Area
		Review Plan Summary
		Schedule Fulfillment Line
		View Available-to-Promise Rule
		View Measure Definition
		View Planning Allocation Rule
		View Planning Analysis Sets
		View Planning Sourcing Rule
		View Planning Supply Availability
		View Planning Supply Availability Details
		View Planning Supply Availability Options
		View Planning Tables
		View Supply Allocation Report
		View Supply Availability Report

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Orchestration Order	An Order Manager can manage orchestration order for the business units for which they are authorized	Role: Orchestration Order Management Privilege: Manage Orchestration Order (Data) Resource: Business Unit
		Role: Orchestration Order Monitoring Privilege: Manage Orchestration Order (Data) Resource: Business Unit
		Role: Orchestration Order Scheduling Privilege: Manage Orchestration Order (Data) Resource: Business Unit
		Role: Order Entry Specialist Privilege: Manage Orchestration Order (Data) Resource: Business Unit
Orchestration Process Instance	An Order Manager can manage orchestration order for the business units for which they are authorized	Role: Orchestration Order Management Privilege: Manage Orchestration Order (Data) Resource: Business Unit
		Role: Orchestration Order Monitoring

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Orchestration Order (Data) Resource: Business Unit
		Role: Orchestration Order Scheduling Privilege: Manage Orchestration Order (Data) Resource: Business Unit
Trading Community Customer Account	An Order Manager can view customer account for all customer accounts in the enterprise	Role: Orchestration Order Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Orchestration Order Monitoring Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Orchestration Order Scheduling Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Order Entry Specialist Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Order Manager can view customer account relationship for all reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Order Manager can view customer account site for all reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Orchestration Order Management Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	An Order Manager can view customer account site for the reference data sets for which they are authorized	Role: Orchestration Order Monitoring Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Orchestration Order Scheduling Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Order Entry Specialist Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Order Manager can view customer account site use for all reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	An Order Manager can view customer account site use for the reference data sets for which they are authorized	Role: Orchestration Order Management Privilege: View Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site Use
		Role: Orchestration Order Monitoring Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Orchestration Order Scheduling Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Order Entry Specialist Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	An Order Manager can view trading community organization for all organizations in the enterprise	Role: Orchestration Order Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Orchestration Order Monitoring Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Orchestration Order Scheduling Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Order Entry Specialist Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	An Order Manager can view trading community person for all people in the enterprise	Role: Orchestration Order Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Orchestration Order Monitoring Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Orchestration Order Scheduling Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Order Entry Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	An Order Manager can view trading community relationship	Role: Orchestration Order Management Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
	for all trading community relationships in the enterprise	Relationship (Data)
		Resource: Trading Community Relationship
		Role: Orchestration Order Monitoring Privilege: View Trading Community Relationship (Data)
		Resource: Trading Community Relationship
		Role: Orchestration Order Scheduling Privilege: View Trading Community Relationship (Data)
		Resource: Trading Community Relationship
		Role: Order Entry Specialist Privilege: View Trading Community Relationship (Data)
		Resource: Trading Community Relationship

Abstract Role: Order Orchestration Error Recovery Manager

Manages the recovery of data and errors that occur during order orchestration.

Duties

Duties assigned directly and indirectly to the abstract role **Order Orchestration Error Recovery Manager**

Duty Role	Description
Orchestration Order Error Recovery	Allows access to tasks mainly responsible for recovery of data and errors that may occur during order orchestration.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Order Orchestration Error Recovery Manager**

Inherited Roles
Order Orchestration Error Recovery Manager Orchestration Order Error Recovery

Privileges

Privileges granted to duties of the abstract role **Order Orchestration Error Recovery Manager**.

Granted Role	Granted Role Description	Privilege
Orchestration Order Error Recovery	Allows access to tasks mainly responsible for recovery of data and errors that may occur during order orchestration.	Assign Orchestration Order Line to Orchestration Process
		Cancel Orchestration Order Tasks
		Cancel Orchestration Process Tasks
		Cancel Orchestration Task
		Launch Orchestration Order Error Recovery Bulk Update
		Manage E-mail Notifications
		Manage Orchestration Order Error Recovery
		Manage Orchestration Order Fulfillment Line Exceptions
		Manage Orchestration Process Error Recovery
		Manage Orchestration Process Exceptions
		Manage Orchestration Task Error Recovery
		Mark Orchestration Infrastructure Messages as

Granted Role	Granted Role Description	Privilege
		Inactive
		Mark Order Orchestration Messages as Inactive
		Modify Orchestration Order Fulfillment Line Attributes
		Modify Orchestration Order Fulfillment Line Schedule Date
		Monitor Sales Order
		Release Paused Tasks
		Update Orchestration Process Detail Task Dates
		View Fulfillment Line Freight Charges and Cost
		View Fulfillment Line Shipping and Tracking Details
		View Orchestration Infrastructure Messages
		View Orchestration Process Details
		View Order Orchestration Request Messages
		View Supply Orders

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Order Orchestration Error Recovery Manager**

Business Object	Policy Description	Policy Store Implementation
Orchestration Order	An Order Orchestration Error Recovery Manager can manage orchestration order for the business units for which they are authorized	Role: Orchestration Order Error Recovery Privilege: Manage Orchestration Order (Data) Resource: Business Unit
Orchestration Process Instance	An Order Orchestration Error Recovery Manager can manage orchestration order for the business units for which they are authorized	Role: Orchestration Order Error Recovery Privilege: Manage Orchestration Order (Data) Resource: Business Unit

Job Role: Product Configurator Manager

Individual responsible for the creation and maintenance of configuration models.

Duties

Duties assigned directly and indirectly to the job role **Product Configurator Manager**

Duty Role	Description
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Product Configurator Manager**

Inherited Roles
Product Configurator Manager Configurator Reviewing Functional Setups Item Inquiry

Privileges

Privileges granted to duties of the job role **Product Configurator Manager**.

Granted Role	Granted Role Description	Privilege
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Extension Archives
		View Configurator Model Structure
		View Configurator Models
		View Configurator Rules
		View Configurator Supplemental Attributes
		View Configurator UI Template Maps
		View Configurator User Interfaces
		View Configurator Workspaces
		View Snapshots
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
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog

Granted Role	Granted Role Description	Privilege
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Administer Orchestration Infrastructure Web Service Sourcing Rule
		Create Item Based Configurator Model
		Create Supplemental Configurator Model
		Delete Configurator Model
		Edit Configurator Model Information
		Edit Configurator UI Template Information
		Edit Configurator UI Template Map Information
		Force Unlock Configurator Draft
		Manage Configurator Extension Archives
		Manage Configurator Model Structure
		Manage Configurator Rules
		Manage Configurator Supplemental Attributes
		Manage Configurator UI Template Maps
		Manage Configurator UI Templates
		Manage Configurator User Interfaces
		Manage Configurator Workspace
		Manage Snapshots
		Release Configurator Workspace
		Revert Draft Model to Version
		Set Up Configurator Modeling Environment
		Set Up Configurator Run Time
		Test Configurator Model
		Test Configurator Workspace

Job Role: Product Manager

Ensures that a product gets created, tested, and shipped on schedule and meets specifications. A member of either the marketing organization or the development organization.

Duties

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

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Concept Development	A person with this duty can perform concept development related duties such as managing of components within the concept. This duty does not allow for creating or deleting of a concept which is controlled by the Concept Management Duty
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.
Product Catalog Transaction Analysis	Analyzes Product Catalog transactional information
Product Common Management	Creates and manages items including item attributes, catalogs, item structures, packs, associations, relationships, and catalog assignments common to the Product Manager and Product Data Steward.
Product Management Analysis	This BI duty role is for Product Managers who are responsible for initiating and managing new products as well as managing changes to existing products. This duty role allows Product Managers to analyze New Item Requests, Change Orders, Items, Catalogs and Bill of Materials
Product Proposal Management	This duty allows for managing of a product proposal. A person with this duty can perform all activities on a product proposal.
Product Transactions Analysis	This BI duty role is for Product Data Stewards who are responsible for managing and administrating data for all new and existing products, catalogs and Bill of Materials. This duty role allows Product Data Stewards to analyze Item Batch Import, New Item Requests, Change Orders, Items, Catalogs and Bill of Materials
Requirement Management	This duty allows for performing all actions on a Requirement.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
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 Change Order Import	Allows to upload data file to import change order data
Upload data for Idea Import	Allows to upload data file to import idea related data.
Upload data for Product Concept	Allows to upload data file to import product concept related data.

Duty Role	Description
Import	
Upload data for Product Proposal Import	Allows to upload data file to import product proposal related data.
Upload data for Requirement Import	Allows to upload data file to import requirement related data.

Role Hierarchy

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

Inherited Roles
Product Manager Business Intelligence Applications Worker Business Intelligence Applications Analysis Functional Setups Item Inquiry Item Management Product Common Management Product Catalog Transaction Analysis Business Intelligence Authoring Product Transactions Analysis Business Intelligence Authoring Product Management Analysis Business Intelligence Authoring Supply Chain Analysis Currency Preference Product Proposal Management Concept Development Requirement Management Transactional Business Intelligence Worker Transactional Analysis Upload data for Change Order Import Upload data for Idea Import Upload data for Product Concept Import Upload data for Product Proposal Import Upload data for Requirement Import

Privileges

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

Granted Role	Granted Role Description	Privilege
Concept Development	A person with this duty can perform concept development related duties such as managing of components within the concept. This duty does not allow for creating or deleting of a concept which is controlled by the Concept Management Duty	Manage Product Component
		Review Product Concept
		Review Product Requirement
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
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
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Browse Item
		Create Item Structure
		Customize Item Extended Attributes
		Manage Item
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Lifecycle Phase Change
		Manage Item Manufacturer
		Manage Item Organization Association
		Manage Item Relationship
		Manage Item Status Change
		Manage Product Audit Trail Reports
		Manage Trading Partner Item Reference
		Monitor Item Summary
		Monitor Item Work Area
		View Development Structures
		View Item
		View Item Organization Association
		View Item Relationship
		View Trading Partner Item
Product Common Management	Creates and manages items including item attributes, catalogs, item structures, packs, associations, relationships, and catalog assignments common to the Product Manager and Product Data Steward.	Create Item Pack
		Generate Item Change Order Report
		Import Item
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Item Change Order
		Manage Item Delete Group
		Manage Item Supplier Association
		Manage New Item Request
		Monitor Item Catalog Summary
		Monitor Item Change Order Summary

Granted Role	Granted Role Description	Privilege
		Monitor Item Dashboard
		Monitor Item Summary
		Monitor Item Work Area
		Monitor New Item Request Summary
		View Item
		View Item Change Order
		View Item Supplier Association
		View New Item Request
Product Manager	Ensures that a product gets created, tested, and shipped on schedule and meets specifications. A member of either the marketing organization or the development organization.	Approve Item Change Order
		Approve New Item Request
		Manage Item Manufacturer
		Manage Item People
		Manage Product Document
		Manage Trading Partner Item
		View Item Change Order
		View New Item Request
Product Proposal Management	This duty allows for managing of a product proposal. A person with this duty can perform all activities on a product proposal.	View Trading Partner Item
		Accept Product Idea
		Create Product Concept
		Manage Product Concept
		Manage Product Proposal
Requirement Management	This duty allows for performing all actions on a Requirement.	Review Product Proposal
		Create Product Requirement
		Manage Product Requirement
		Review Product Requirement

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Objects	A Product Manager can manage application objects for all customer relationship management application objects	Role: Item Management Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Product Manager can manage application objects for the items they have access to in a trading partner item.	Role: Product Manager Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Product Manager can manage application objects for the items they have access to in catalogs	Role: Product Manager Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Product Manager can manage application objects for the items they have access to in	Role: Product Manager Privilege: Manage Application Objects (Data) Resource: Application Objects

Business Object	Policy Description	Policy Store Implementation
	categories	
	A Product Manager can manage application objects for the items they have access to in trading partner items	Role: Product Manager Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Product Manager can view application objects for the items they have access to in item and inventory organizations	Role: Product Manager Privilege: Manage Application Objects (Data) Resource: Application Objects
Feature Road Map	A Product Manager can manage product requirement where they are a member of the feature road map team	Role: Requirement Management Privilege: Manage Product Requirement (Data) Resource: Feature Road Map
	A Product Manager can review product requirement where they are a member of the feature road map team	Role: Concept Development Privilege: Review Product Requirement (Data) Resource: Feature Road Map
		Role: Requirement Management Privilege: Review Product Requirement (Data) Resource: Feature Road Map
Item	A Product Manager can create item class item for the item classes they have access to	Role: Item Management Privilege: Create Item Class Item (Data) Resource: Item
Product Concept	A Product Manager can manage product concept where they are a member of the concept team	Role: Product Proposal Management Privilege: Manage Product Concept (Data) Resource: Product Concept
	A Product Manager can review product concept where they are a member of the concept team	Role: Concept Development Privilege: Review Product Concept (Data) Resource: Product Concept
		Role: Product Proposal Management Privilege: Review Product Concept (Data) Resource: Product Concept
Requirement	A Product Manager can manage product requirement where they are a member of the requirement team	Role: Requirement Management Privilege: Manage Product Requirement (Data) Resource: Requirement
	A Product Manager can review product requirement where they are a member of the requirement team	Role: Concept Development Privilege: Review Product Requirement (Data) Resource: Requirement
		Role: Requirement Management Privilege: Review Product Requirement (Data) Resource: Requirement
Trading Community Org Address Email Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address

Business Object	Policy Description	Policy Store Implementation
		Email Contact Preference
	A Product Manager can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Product 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 Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
	A Product Manager can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
	A Product Manager can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
	A Product Manager can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference

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

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

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

Job Role: Production Operator

Individual responsible for material handling, fabrication, assembly and finishing of products, and preparing finished products for warehousing and shipping.

Duties

Duties assigned directly and indirectly to the job role **Production Operator**

Duty Role	Description
Item Inquiry	Queries and views items in the enterprise.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Production Operator**

Inherited Roles
Production Operator Item Inquiry Supply Chain Common Web Service

Privileges

Privileges granted to duties of the job role **Production Operator**.

Granted Role	Granted Role Description	Privilege
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
Production Operator	Individual responsible for material handling, fabrication, assembly and finishing of products, and preparing finished products for warehousing and shipping.	Get Manufacturing Plant Set Up Data by Service
		Get Work Orders by Service
		Manage Work Execution Work Area
		Print Components List
		Print Product Labels
		Print Work Order Traveler
		Report Material Transactions
		Report Operation Transactions
		Report Orderless Transactions
		Report Production Exceptions

Granted Role	Granted Role Description	Privilege
		Report Resource Transactions
		Report Scrap Transactions
		Report Work Order Transactions by Service
		Review Dispatch List
		Review Production Transaction History
		View Production Exceptions
		View Purchase Order
		View Work Orders
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service
		View Inventory Organization Parameters List of Values by Web Service
		View Inventory Organizations List of Values by Web Service
		View Plant Organizations List of Values by Web Service
		View Plant Parameters List of Values by Web Service
		View Unit Of Measure Conversion List of Values by Web Service
		View Units Of Measure List of Values by Web Service

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Production Operator**

Business Object	Policy Description	Policy Store Implementation
Manufacturing Plant	A Production Operator can manage manufacturing plant for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant
Trading Community Customer Account	A Production Operator can view trading community customer account for all customer accounts in the enterprise	Role: Production Operator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Org Address Email Contact Preference	A Production Operator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact	A Production Operator can manage trading community org	Role: Production Operator Privilege: Manage Trading Community Legal

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

Business Object	Policy Description	Policy Store Implementation
	contact preferences not of type legal.	Contact Preference
Trading Community Person Phone Contact Preference	A Production Operator can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Work Order	A Production Operator can view work order for the manufacturing plants in which they can operate	Role: Production Operator Privilege: View Work Order (Data) Resource: Work Order
Work Order Material Transaction	A Production Operator can manage work order material transaction for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Work Order Material Transaction (Data) Resource: Work Order Material Transaction
Work Order Operation Transaction	A Production Operator can manage work order operation transaction for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Work Order Operation Transaction (Data) Resource: Work Order Operation Transaction
Work Order Resource Transaction	A Production Operator can manage work order resource transaction for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Work Order Resource Transaction (Data) Resource: Work Order Resource Transaction

Job Role: Production Supervisor

Individual responsible for planning, directing and coordinating production operations and activities in a manufacturing organization. This person ensures product output and quality meet established goals while remaining on budget.

Duties

Duties assigned directly and indirectly to the job role **Production Supervisor**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Production REST Services	Provides service access using REST Services to manufacturing work set up and work execution.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Upload data for Work Order Import	Allows to upload data file to import work order related data.
Upload data for Work Order Material Transaction Import	Allows to upload data file to import work order material transaction related data.
Upload data for Work Order Operation Transaction Import	Allows to upload data file to import work order operation transaction related data.
Upload data for Work Order Resource Transaction Import	Allows to upload data file to import work order resource transaction related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Production Supervisor**

Inherited Roles
Production Supervisor FSCM Load Interface Administration Item Inquiry Production Operator Item Inquiry Supply Chain Common Web Service Production REST Services Supply Chain Common Web Service Upload data for Work Order Import Upload data for Work Order Material Transaction Import Upload data for Work Order Operation Transaction Import Upload data for Work Order Resource Transaction Import

Privileges

Privileges granted to duties of the job role **Production Supervisor**.

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

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage File Import and Export
		Transfer File
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Production Operator	Individual responsible for material handling, fabrication, assembly and finishing of products, and preparing finished products for warehousing and shipping.	Get Manufacturing Plant Set Up Data by Service
		Get Work Orders by Service
		Manage Work Execution Work Area
		Print Components List
		Print Product Labels
		Print Work Order Traveler
		Report Material Transactions
		Report Operation Transactions
		Report Orderless Transactions
		Report Production Exceptions
		Report Resource Transactions
		Report Scrap Transactions
		Report Work Order Transactions by Service
		Review Dispatch List
		Review Production Transaction History
		View Production Exceptions
		View Purchase Order
		View Work Orders
Production REST Services	Provides service access using REST Services to manufacturing work set up and work execution.	Get Manufacturing Plant Set Up Data by Service
		Get Work Orders by Service
		Report Work Order Transactions by Service
		Update Work Orders by Service
Production Supervisor	Individual responsible for planning, directing and coordinating production operations and activities in a manufacturing organization. This person ensures product output and quality meet established goals while remaining on budget.	Close Work Orders
		Import Material Transactions
		Import Operation Transactions
		Import Resource Transactions
		Import Work Orders
		Manage Plant Shift

Granted Role	Granted Role Description	Privilege
		Exception
		Manage Production Calendar
		Manage Production Exceptions
		Manage Work Center Resource Calendar
		Manage Work Center Resource Exception
		Manage Work Execution Work Area
		Manage Work Order Headers
		Manage Work Order Operations
		Manage Work Order Serials
		Purge Records from Interface
		Report Production Exceptions
		Review Quality Issue
		Review Receiving Receipt Summary
		Transfer Transactions from Production to Costing
		View Production Exceptions
		View Purchase Order
		View Work Orders
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service
		View Inventory Organization Parameters List of Values by Web Service
		View Inventory Organizations List of Values by Web Service
		View Plant Organizations List of Values by Web Service
		View Plant Parameters List of Values by Web Service
		View Unit Of Measure Conversion List of Values by Web Service
		View Units Of Measure List of Values by Web Service

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Production Supervisor

Business Object	Policy Description	Policy Store Implementation
Manufacturing Plant	A Production Supervisor can manage manufacturing plant for the manufacturing plants in which they can operate	Role: Production Supervisor Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant
	A Production Supervisor can manage plant parameters for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant
Trading Community Customer Account	A Production Supervisor can view customer account for all customer accounts in the enterprise	Role: Production Operator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
	A Production Supervisor can view trading community customer account for all customer accounts in the enterprise	Role: Production Supervisor Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Site	A Production Supervisor can view trading community customer account site for all reference data sets for which they are authorized	Role: Production Supervisor Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Production Supervisor can view trading community customer account site use for the reference data sets for which they are authorized	Role: Production Supervisor Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Production Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
	A Production Supervisor can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Production Supervisor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Production Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
	A Production Supervisor can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Production Supervisor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Production Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
	A Production Supervisor can	Role: Production Supervisor

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

Business Object	Policy Description	Policy Store Implementation
	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
	A Production Supervisor can view trading community person for all resources in the enterprise	Role: Production Operator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Production Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
	A Production Supervisor can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Production Supervisor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Production Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
	A Production Supervisor can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Production Supervisor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Production Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
	A Production Supervisor can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Production Supervisor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Production Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
	A Production Supervisor can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Production Supervisor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Work Order	A Production Supervisor can manage work order for the manufacturing plants in which	Role: Production Supervisor Privilege: Manage Work Order (Data) Resource: Work Order

Business Object	Policy Description	Policy Store Implementation
	they can operate	
	A Production Supervisor can view work order for the manufacturing plants in which they can operate	Role: Production Operator Privilege: View Work Order (Data) Resource: Work Order
Work Order Material Transaction	A Production Supervisor can manage work order material transaction for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Work Order Material Transaction (Data) Resource: Work Order Material Transaction
		Role: Production Supervisor Privilege: Manage Work Order Material Transaction (Data) Resource: Work Order Material Transaction
Work Order Operation Transaction	A Production Supervisor can manage work order operation transaction for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Work Order Operation Transaction (Data) Resource: Work Order Operation Transaction
		Role: Production Supervisor Privilege: Manage Work Order Operation Transaction (Data) Resource: Work Order Operation Transaction
Work Order Resource Transaction	A Production Supervisor can manage work order resource transaction for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Work Order Resource Transaction (Data) Resource: Work Order Resource Transaction
		Role: Production Supervisor Privilege: Manage Work Order Resource Transaction (Data) Resource: Work Order Resource Transaction

Job Role: Receiving Agent

Performs receiving activities such as receiving expected shipment lines, inspecting received lines, correcting received lines, and managing returns.

Duties

Duties assigned directly and indirectly to the job role **Receiving Agent**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.
Manage Product Return Exception for Pedigree and Serialization	Duty role to manage Product Return exception.
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.
Receiving Transaction Maintenance	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.
Upload data for Receiving Receipt Import	Allows import of receiving receipts.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Receiving Agent**

Inherited Roles
Receiving Agent Inventory Management Common Web Service Manage Product Return Exception for Pedigree and Serialization Receiving Management Common Web Service Receiving Transaction Maintenance FSCM Load Interface Administration Upload data for Receiving Receipt Import

Privileges

Privileges granted to duties of the job role **Receiving Agent**.

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 Export
		Transfer File
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.	Generate Item Lot by Web Service
		Generate Item Serial by Web Service
		View Country of Origin List

Granted Role	Granted Role Description	Privilege
		of Values by Web Service
		View Inventory Transaction List of Values by Web Service
		View Item Lot and Item Serial List of Values by Web Service
		View Owning Party Site List of Values by Web Service
		View Subinventory and Locator List of Values by Web Service
Manage Product Return Exception for Pedigree and Serialization	Duty role to manage Product Return exception.	Reprocess Product Return Transaction for Pedigree and Serialization
Receiving Agent	Performs receiving activities such as receiving expected shipment lines, inspecting received lines, correcting received lines, and managing returns.	Create Receiving Receipt by Web Service
		Export Customer Account
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
		View Purchase Order
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.	Perform Receiving Receipt Transaction by Web Service
		View Advance Shipment Notice List of Values by Web Service
		View Inbound Shipment Item Lot and Item Serial List of Values by Web Service
		View Inbound Shipment List of Values by Web Service
		View Item Lot and Item Serial to Issue List of Values by Web Service
		View Item Lot and Item Serial to Receive List of Values by Web Service
		View Item Lot and Item Serial to Return List of Values by Web Service
		View Purchase Order to Receive List of Values by Web Service
		View Purchase Order to Receive List of Values by Web Service

Granted Role	Granted Role Description	Privilege
		View Receiving Option by Web Service
		View Return Material Authorization List of Values by Web Service
		View Return Material Authorization Restricted Lot and Serial List of Values by Web Service
		View Transfer Order List of Values to Receive by Web Service
Receiving Transaction Maintenance	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.	Correct Receiving Receipt
		Create Unordered Receiving Receipt
		Inspect Receiving Receipt
		Manage Inbound Shipment
		Manage Inventory Transfer Order
		Manage Receiving Receipt Advice
		Manage Receiving Receipt Advice Web Service
		Manage Receiving Receipt Returns
		Match Unordered Receiving Receipt
		Monitor Receiving Receipt Work Area
		Pay on Receipt
		Print Receiving Receipt Traveler Report
		Provide Inbound Shipment Details Web Service
		Provide Receipt Details Web Service
		Provide Receiving Transaction Details Web Service
		Receive Receiving Shipment Line
		Review Receiving Transaction
		Send Receiving Receipt Confirmation
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service

Data Security Policies

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

Receiving Agent

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Receiving Agent can view application attachment for the purchase order category to receiver	Role: Receiving Agent Privilege: Read Application Attachment Resource: Application Attachment
Inventory Transfer Order	A Receiving Agent can manage inventory transfer order for the inventory organizations in which they can operate	Role: Receiving Transaction Maintenance Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter
Public Person	A Receiving Agent can choose public person for persons and assignments in their person and assignment security profile	Role: Receiving Agent Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Receiving Transaction Maintenance Privilege: Choose Public Person (Data) Resource: Public Person
Receiving Transaction	A Receiving Agent can manage receiving transaction for the inventory organizations in which they can operate	Role: Receiving Transaction Maintenance Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter
Trading Community Customer Account	A Receiving Agent can view trading community customer account for all customer accounts in the enterprise	Role: Receiving Agent Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Org Address Email Contact Preference	A Receiving Agent can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Receiving Agent can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Receiving Agent can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Receiving Agent can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Receiving Agent can view trading community organization party for all organizations in the enterprise	Role: Receiving Agent Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Receiving Agent can manage trading community organization phone contact preference for all trading	Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization

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

Job Role: Shipping Agent

Records and processes outbound shipments including packing and labeling. Ensures that orders are correctly filled and captures freight, handling, and value service charges. Records weight, volume, and attributes associated with the shipment.

Duties

Duties assigned directly and indirectly to the job role **Shipping Agent**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.
Item Inquiry	Queries and views items in the enterprise.
Manage Product Shipment Transaction for Pedigree and Serialization	Duty role to manage Product Shipment transaction.
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Shipping Agent**

Inherited Roles
Shipping Agent Inventory Management Common Web Service Manage Product Shipment Transaction for Pedigree and Serialization Receiving Management Common Web Service Shipment Processing FSCM Load Interface Administration Item Inquiry

Privileges

Privileges granted to duties of the job role **Shipping Agent**.

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 Export
		Transfer File
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial	Generate Item Lot by Web Service
		Generate Item Serial by Web Service

Granted Role	Granted Role Description	Privilege
	number list or values.	View Country of Origin List of Values by Web Service
		View Inventory Transaction List of Values by Web Service
		View Item Lot and Item Serial List of Values by Web Service
		View Owning Party Site List of Values by Web Service
		View Subinventory and Locator List of Values by Web Service
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
Manage Product Shipment Transaction for Pedigree and Serialization	Duty role to manage Product Shipment transaction.	Add Product Shipment Transaction for Pedigree and Serialization
		Create Pedigree for Pedigree and Serialization
		Edit Product Shipment Transaction for Pedigree and Serialization
		Print Pedigree for Pedigree and Serialization
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.	Perform Receiving Receipt Transaction by Web Service
		View Advance Shipment Notice List of Values by Web Service
		View Inbound Shipment Item Lot and Item Serial List of Values by Web Service
		View Inbound Shipment List of Values by Web Service
		View Item Lot and Item Serial to Issue List of Values by Web Service
		View Item Lot and Item Serial to Receive List of Values by Web Service
		View Item Lot and Item Serial to Return List of Values by Web Service
		View Purchase Order to

Granted Role	Granted Role Description	Privilege
		Receive List of Values by Web Service
		View Receiving Option by Web Service
		View Return Material Authorization List of Values by Web Service
		View Return Material Authorization Restricted Lot and Serial List of Values by Web Service
		View Transfer Order List of Values to Receive by Web Service
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.	Manage Shipment
		Manage Shipment Note
		Manage Shipment Web Service
		Monitor Shipment Work Area
		Pack Shipment
		Print Shipping Reports
		Process Shipment Request Web Service
		Receive Manifest Response
		Receive Shipment Request
		Search Shipment Line Web Service
		Send Manifest Request
Shipping Agent	Records and processes outbound shipments including packing and labeling. Ensures that orders are correctly filled and captures freight, handling, and value service charges. Records weight, volume, and attributes associated with the shipment.	Send Shipment Advice
		Print Pick Slip Report

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Shipping Agent**

Business Object	Policy Description	Policy Store Implementation
Packing Unit Note	A Shipping Agent can manage packing unit note where they can view, update, and delete internal notes for packing units	Role: Shipment Processing Privilege: Manage Packing Unit Note (Data) Resource: Packing Unit Note
Public Person	A Shipping Agent can choose public person for persons and assignments in their person and assignment security profile	Role: Shipment Processing Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Shipping Agent Privilege: Choose Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Shipment	A Shipping Agent can manage shipment for the inventory organizations in which they can operate	Role: Shipment Processing Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter
Shipment Line Note	A Shipping Agent can manage shipment line note where they can view, update, and delete internal notes for shipment lines	Role: Shipment Processing Privilege: Manage Shipment Line Note (Data) Resource: Shipment Line Note
Shipment Note	A Shipping Agent can manage shipment note where they can view, update, and delete internal notes for shipments	Role: Shipment Processing Privilege: Manage Shipment Note (Data) Resource: Shipment Note
Trading Community Org Address Email Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Shipping Agent can view trading community organization for all organizations in the enterprise	Role: Shipment Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Shipping Agent can view trading community person for all people in the enterprise	Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Shipping Agent can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Shipping Agent can view trading community person for all resources in the enterprise	Role: Shipment Processing Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference

Job Role: Shipping Manager

Monitors and analyzes outstanding and completed work for the warehouse. Manages the outbound shipment process including reviewing and resolving shipping exceptions. Implements shipping standards and process improvements.

Duties

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

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Geography Administration	Grants privileges to set up geographies
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.
Inventory Shipment Data Security	This role is used for Inventory Shipment data security in the data warehouse
Item Inquiry	Queries and views items in the enterprise.
Manage Product Shipment Exception for Pedigree and Serialization	Duty role to manage Product Shipment exception.
Manage Product Shipment Transaction for Pedigree and Serialization	Duty role to manage Product Shipment transaction.
Order Pick Transaction Analysis	Analyzes Order Pick transactional information
Pick Waves Management	Manages pick waves including creating and scheduling pick waves. Monitors outbound, replenishment, and requisition pick waves.
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.
Shipment Management	Monitors shipments work area including reviewing summary shipment information and outstanding work within the warehouse. Reviews and resolves shipping exceptions.
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.
Shipping Management Analysis	This BI duty role is for Shipping Managers who are responsible for overseeing both processes and people for picking, packing and shipping items. This duty role allows Shipping Managers to get insight into Shipping, Backlogs, Inventory Transactions and Inventory Balances

Duty Role	Description
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
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 Shipment Request Import	Allows import of shipment requests.
Upload data for Shipping Transaction Import	Allows to upload data file to import shipping transaction related data.
View Serial Destination for Pedigree and Serialization	Duty role to view Serial Destination.

Role Hierarchy

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

Inherited Roles
Shipping Manager <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Inventory Management Common Web Service Manage Product Shipment Exception for Pedigree and Serialization Order Pick Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Pick Waves Management <ul style="list-style-type: none"> Item Inquiry Receiving Management Common Web Service Shipment Management <ul style="list-style-type: none"> Shipment Processing <ul style="list-style-type: none"> FSCM Load Interface Administration Item Inquiry Shipping Administration <ul style="list-style-type: none"> Carrier Management Functional Setups Geography Administration Item Inquiry Shipping Agent <ul style="list-style-type: none"> Inventory Management Common Web Service Manage Product Shipment Transaction for Pedigree and Serialization Receiving Management Common Web Service Shipment Processing <ul style="list-style-type: none"> FSCM Load Interface Administration Item Inquiry Shipping Management Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Inventory Shipment Data Security Supply Chain Analysis Currency Preference Supply Chain Common Web Service Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis Upload data for Shipment Request Import Upload data for Shipping Transaction Import View Serial Destination for Pedigree and Serialization

Privileges

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

Granted Role	Granted Role Description	Privilege
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Create Carrier
		Manage Carrier Contacts
		Manage Carrier Inbound Tracking
		Manage Carrier Ship Methods
		Manage Carriers Descriptive Flexfields
		Manage Carriers Value Sets
		Manage Transit Time
		Manage Transit Times Descriptive Flexfields
		Manage Transit Times Value Sets
		Search Carrier
		Update Carrier
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
Geography Administration	Grants privileges to set up geographies	Export Import Territory Geography
		Manage Trading Community Geography
		Manage Trading Community Geography Lookups
		Run CRM Export Process
		Run File Import Scheduler
		Set Up CRM Objects for Export
		Set Up File Import Activity
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.	Generate Item Lot by Web Service
		Generate Item Serial by Web Service
		View Country of Origin List of Values by Web Service
		View Inventory Transaction List of Values by Web Service

Granted Role	Granted Role Description	Privilege
		View Item Lot and Item Serial List of Values by Web Service
		View Owning Party Site List of Values by Web Service
		View Subinventory and Locator List of Values by Web Service
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
Manage Product Shipment Exception for Pedigree and Serialization	Duty role to manage Product Shipment exception.	Clear Product Shipment Exception for Pedigree and Serialization
		Reprocess Product Shipment Transaction for Pedigree and Serialization
Manage Product Shipment Transaction for Pedigree and Serialization	Duty role to manage Product Shipment transaction.	Add Product Shipment Transaction for Pedigree and Serialization
		Create Pedigree for Pedigree and Serialization
		Edit Product Shipment Transaction for Pedigree and Serialization
		Print Pedigree for Pedigree and Serialization
Pick Waves Management	Manages pick waves including creating and scheduling pick waves. Monitors outbound, replenishment, and requisition pick waves.	Create Pick Wave
		Manage Pick Wave Web Service
		Monitor Pick Wave Work Area
		Schedule Pick Wave
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.	Perform Receiving Receipt Transaction by Web Service
		View Advance Shipment Notice List of Values by Web Service
		View Inbound Shipment Item Lot and Item Serial List of Values by Web Service
		View Inbound Shipment List of Values by Web Service
		View Item Lot and Item Serial to Issue List of Values by Web Service

Granted Role	Granted Role Description	Privilege
		View Item Lot and Item Serial to Receive List of Values by Web Service
		View Item Lot and Item Serial to Return List of Values by Web Service
		View Purchase Order to Receive List of Values by Web Service
		View Receiving Option by Web Service
		View Return Material Authorization List of Values by Web Service
		View Return Material Authorization Restricted Lot and Serial List of Values by Web Service
		View Transfer Order List of Values to Receive by Web Service
Shipment Management	Monitors shipments work area including reviewing summary shipment information and outstanding work within the warehouse. Reviews and resolves shipping exceptions.	Close Shipment
		Confirm Shipment
		Create Outbound Shipment Request
		Create Shipment Process
		Generate Shipment Request
		Manage Shipment Interface
		Manage Shipment Message Interface
		Manage Shipment Transaction Corrections
		Monitor Shipment Analytics
		Perform Shipment Transaction
		Review Shipping Exception
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.	Manage Shipment
		Manage Shipment Note
		Manage Shipment Web Service
		Monitor Shipment Work Area
		Pack Shipment
		Print Shipping Reports
		Process Shipment Request Web Service
		Receive Manifest Response
		Receive Shipment Request
		Search Shipment Line Web Service
		Send Manifest Request
		Send Shipment Advice
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Packing Unit Item Assignment
		Manage Pick Sequence Rule

Granted Role	Granted Role Description	Privilege
		Manage Pick Wave Release Rule
		Manage Ship Confirm Rule
		Manage Shipping Cost Type
		Manage Shipping Exception
		Manage Shipping Organization Parameter
		Manage Trading Community Zone for Shipping
		Manage Trading Community Zones
		Manage Transit Time
		Manage Transportation Schedule
Shipping Agent	Records and processes outbound shipments including packing and labeling. Ensures that orders are correctly filled and captures freight, handling, and value service charges. Records weight, volume, and attributes associated with the shipment.	Print Pick Slip Report
Shipping Manager	Monitors and analyzes outstanding and completed work for the warehouse. Manages the outbound shipment process including reviewing and resolving shipping exceptions. Implements shipping standards and process improvements.	Print Pick Slip Report
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service
		View Inventory Organization Parameters List of Values by Web Service
		View Inventory Organizations List of Values by Web Service
		View Plant Organizations List of Values by Web Service
		View Plant Parameters List of Values by Web Service
		View Unit Of Measure Conversion List of Values by Web Service
		View Units Of Measure List of Values by Web Service
View Serial Destination for Pedigree and Serialization	Duty role to view Serial Destination.	View Serial Destination for Pedigree and Serialization

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment Category	A Shipping Manager can delete application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Delete Application Attachment Resource: Application Attachment Category
	A Shipping Manager can read application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Read Application Attachment Resource: Application Attachment Category
	A Shipping Manager can update application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Update Application Attachment Resource: Application Attachment Category
Country Structure File Import Activity	A Shipping Manager can view country structure file import activity object type for all country structure file import activities of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Activity Object Type (Data) Resource: Country Structure File Import Activity
Country Structure File Import Mapping	A Shipping Manager can view country structure file import mapping object type for all country structure file import mappings of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Mapping Object Type (Data) Resource: Country Structure File Import Mapping
Country Structure File Import Object	A Shipping Manager can view country structure file import object type for all country structure file import objects of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) Resource: Country Structure File Import Object
File Export Batch	A Shipping Manager can view file export batch for all export batches	Role: Geography Administration Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Object	A Shipping Manager can manage export unit test for all export unit test objects	Role: Geography Administration Privilege: Manage Export Unit Test (Data) Resource: File Export Object
Geography File Import Activity	A Shipping Manager can view geography file import activity object type for all geography file import activities of object type geography	Role: Geography Administration Privilege: View Geography File Import Activity Object Type (Data) Resource: Geography File Import Activity
Geography File Import Mapping	A Shipping Manager can view geography file import mapping object type for all geography file import mappings of object type geography	Role: Geography Administration Privilege: View Geography File Import Mapping Object Type (Data) Resource: Geography File Import Mapping
Geography File Import Object	A Shipping Manager can view geography file import object type for all geography file import objects of object type geography	Role: Geography Administration Privilege: View Geography File Import Object Type (Data) Resource: Geography File Import Object
Packing Unit Item Assignment	A Shipping Manager can manage packing unit item assignment for the inventory organizations in which they can	Role: Shipping Administration Privilege: Manage Packing Unit Item Assignment (Data) Resource: Inventory Organization Parameter

Business Object	Policy Description	Policy Store Implementation
	operate	
Packing Unit Note	A Shipping Manager can manage packing unit note where they can view, update, and delete internal notes for packing units	Role: Shipment Processing Privilege: Manage Packing Unit Note (Data) Resource: Packing Unit Note
Pick Wave	A Shipping Manager can manage pick wave for the inventory organizations in which they can operate	Role: Pick Waves Management Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter Role: Shipping Administration Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter
Public Person	A Shipping Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Shipment Management Privilege: Choose Public Person (Data) Resource: Public Person Role: Shipment Processing Privilege: Choose Public Person (Data) Resource: Public Person Role: Shipping Agent Privilege: Choose Public Person (Data) Resource: Public Person Role: Shipping Manager Privilege: Choose Public Person (Data) Resource: Public Person
Shipment	A Shipping Manager can manage shipment for the inventory organizations in which they can operate	Role: Shipment Management Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter Role: Shipment Processing Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter
Shipment Line Note	A Shipping Manager can manage shipment line note where they can view, update, and delete internal notes for shipment lines	Role: Shipment Processing Privilege: Manage Shipment Line Note (Data) Resource: Shipment Line Note
Shipment Note	A Shipping Manager can manage shipment note where they can view, update, and delete internal notes for shipments	Role: Shipment Processing Privilege: Manage Shipment Note (Data) Resource: Shipment Note
Shipping Organization Parameter	A Shipping Manager can manage shipping organization parameter for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Shipping Organization Parameter (Data) Resource: Inventory Organization Parameter
Territory Geography Export Object	A Shipping Manager can view territory geography export object for all territory geography export objects	Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object
Territory Geography File Import	A Shipping Manager can view territory geography file import for all territory geography file imports of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import
Territory Geography File	A Shipping Manager can view	Role: Geography Administration

Business Object	Policy Description	Policy Store Implementation
Import Mapping	territory geography file import mapping for all territory geography file import mappings of object type territory_geographies	Privilege: View Territory Geography File Import Mapping (Data) Resource: Territory Geography File Import Mapping
Territory Geography File Import Metadata	A Shipping Manager can view territory geography file import metadata for all territory geography file import metadata of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Metadata Resource: Territory Geography File Import Metadata
Trading Community Org Address Email Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Shipping Manager can view trading community organization for all organizations in the enterprise	Role: Pick Waves Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
		Party
		Role: Shipment Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Shipping Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Carrier Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
	A Shipping Manager can view trading community person for all people in the enterprise	Role: Pick Waves Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Shipping Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Pick Waves Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Shipping Manager can view trading community person for all resources in the enterprise	Role: Pick Waves Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Shipping Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Carrier Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Job Role: Supplier Inventory Manager

Individual in a supplier organization responsible for managing inventory process control from beginning to end. Monitors available supplies, materials and products in order to ensure that customers, employees and production have access to the materials they need.

Privileges

Privileges granted to duties of the job role **Supplier Inventory Manager**.

Granted Role	Granted Role Description	Privilege
Supplier Inventory Manager	Individual in a supplier organization responsible for managing inventory process control from beginning to end. Monitors available supplies, materials and products in order to ensure that customers, employees and production have access to the materials they need.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Review Consigned Inventory Transactions as Supplier
		Review Consigned Inventory as Supplier
		Review Inventory Consumption Advice
		View Supplier Performance Report

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Email Contact Preference	A Supplier Inventory Manager can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory 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 Supplier Inventory Manager can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Inventory Manager can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Inventory Manager can manage trading community organization email contact preference for all trading	Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization

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

Job Role: Supply Chain Application Administrator

Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.

Duties

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

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application Deployment Administration	Manages application instance configurations and enterprise applications.
Application Implementation Management	Manages implementation projects. Also responsible for assigning task owners, but does not perform setup tasks.
Application Registration	Maintains application metadata such as provisioning configurations, enterprise applications, domains, and application components such as pillars, environment types, module types, and middleware components.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
BI Applications Administrator	Duty Role to administer and manage Business Intelligence Applications. This Duty Role provides access to the BI Applications Configuration Manager and to the BI Data Warehouse Administration Console.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.
Cost Management Administration	Performs cost management application setups and administration.
Customer Account Inquiry	View customer account details.
Download data from Order Orchestration and Planning Data Collection Export	Allows to download file exported from order orchestration and planning.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
FSCM Load Interface Administration	Manages load interface file for import
Facility Schedule Management	Duty role for managing facility schedules.

Duty Role	Description
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Geography Administration	Grants privileges to set up geographies
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.
Inventory Administration	Configures all setup-related activities for inventory management.
Item Inquiry	Queries and views items in the enterprise.
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.
Marketing Execution Management	Manages the execution of secured marketing campaigns. Manages secured marketing responses including response import and converting responses to sales leads and opportunities. Schedules and monitors processes to record response interactions and create trading community members from suspects. Manages the execution of secured marketing campaigns. Manages secured marketing responses including response import and converting responses to sales leads and opportunities. Schedules and monitors processes to record response interactions and create trading community members from suspects.
Negotiation Viewing	View the negotiation summary and details pages.
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.
Planning Collected Data Management	Manages data collection processes and verifies collected data.
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and

Duty Role	Description
	inherits setup duty roles from Oracle Fusion Product and Catalog Management.
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.
Supplier Profile Inquiry	View supplier profile information.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Upload data for Order Orchestration and Planning Data Collection Import	Allows to upload data file to import collected data for order orchestration and planning.

Role Hierarchy

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

Inherited Roles
Supply Chain Application Administrator Application Implementation Administrator Application Deployment Administration Application Implementation Management Application Registration BI Applications Administrator Functional Setup Objects Provider Application World Reference Administration B2B Administrator

Inherited Roles
<ul style="list-style-type: none"> B2B Messaging Administration <ul style="list-style-type: none"> SOA Infra Designer B2B Messaging Administration <ul style="list-style-type: none"> SOA Infra Designer Cost Management Administration <ul style="list-style-type: none"> Functional Setups Download data from Order Orchestration and Planning Data Collection Export Enterprise Structures Administration <ul style="list-style-type: none"> Accounting Hub Administration <ul style="list-style-type: none"> Business Intelligence Consumer Application World Reference Administration Business Intelligence Consumer Customer Account Inquiry FSCM Load Interface Administration Fixed Asset Inquiry <ul style="list-style-type: none"> Customer Account Inquiry Payables Invoice Inquiry Functional Setups Legal Entities Administration <ul style="list-style-type: none"> Functional Setups FSCM Load Interface Administration Facility Schedule Management <ul style="list-style-type: none"> Functional Setups Inventory Administration <ul style="list-style-type: none"> Facility Schedule Management Functional Setups Inventory ABC Analysis <ul style="list-style-type: none"> Functional Setups Item Inquiry Item Inquiry Unit of Measure Management <ul style="list-style-type: none"> Functional Setups Item Inquiry Item Management Manage Pedigree and Serialization System Setup Manage Serial Destination for Pedigree and Serialization Orchestration Infrastructure Administration <ul style="list-style-type: none"> Functional Setups Order Promising Management Planning Administration Planning Collected Data Management <ul style="list-style-type: none"> Item Inquiry Orchestration Infrastructure Administration <ul style="list-style-type: none"> Functional Setups Order Promising Management Planning Administration Planning Collected Data Management <ul style="list-style-type: none"> Item Inquiry Order Orchestration Administration <ul style="list-style-type: none"> B2B Messaging Administration <ul style="list-style-type: none"> SOA Infra Designer Functional Setups Order Promising Management Planning Administration Planning Collected Data Management <ul style="list-style-type: none"> Item Inquiry

Inherited Roles
<ul style="list-style-type: none"> Pricing Setup Management Product Configurator Manager <ul style="list-style-type: none"> Configurator Reviewing Functional Setups Item Inquiry Product Hub Administration <ul style="list-style-type: none"> Product Model Administration <ul style="list-style-type: none"> FSCM Load Interface Administration Functional Setups Receiving Administration <ul style="list-style-type: none"> B2B Messaging Administration <ul style="list-style-type: none"> SOA Infra Designer Functional Setups Item Inquiry Shipping Administration <ul style="list-style-type: none"> Carrier Management Functional Setups Geography Administration Item Inquiry Supply Chain Common Web Service Synchronize Product Lot for Pedigree and Serialization Synchronize Product for Pedigree and Serialization Trading Partner B2B Administrator Unit of Measure Management <ul style="list-style-type: none"> Functional Setups Item Inquiry Upload data for Order Orchestration and Planning Data Collection Import Web Services Application Identity for SCM <ul style="list-style-type: none"> Attachments User <ul style="list-style-type: none"> CRM Stage Write Attachments User <ul style="list-style-type: none"> CRM Stage Write B2B Messaging Administration <ul style="list-style-type: none"> SOA Infra Designer Contract Management Across All Contracts Web Service <ul style="list-style-type: none"> Item Inquiry Negotiation Viewing Item Inquiry Marketing Campaign Management Marketing Execution Management Opportunity Administration Order Promising Management Sales Lead Processing <ul style="list-style-type: none"> Sales Lead Qualification Sales Lead Qualification Supervision Trading Community Import Batch Management Trading Community Import Process Management Sales Lead Qualification Sales Lead Qualification Supervision Supplier Profile Inquiry <ul style="list-style-type: none"> Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Supplier Qualification Viewing Supplier Profile Inquiry as Supplier

Privileges

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

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

Granted Role	Granted Role Description	Privilege
		Purge Accounting Event Diagnostic Data
		Review Subledger Account Rule
		Review Subledger Accounting Attribute
		Review Subledger Accounting Method
		Review Subledger Accounting Option
		Review Subledger Application
		Review Subledger Description Rule
		Review Subledger Formula
		Review Subledger Journal Entry Rule Set
		Review Subledger Journal Line Rule
		Review Subledger Mapping Set
		Review Subledger Standard Source
		Review Subledger Supporting Reference
		Review Subledger Transaction Account Definition
		Review Subledger Transaction Account Type
		Submit Accounting Event Diagnostic Report
		Update Subledger Accounting Balance
		Update Subledger Application
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Activate Optional Enterprise Application
		Manage Application Instance
		Manage Application Portlet Registration
		Manage Database
		Manage Deployed Domain
		Manage Enterprise Environment
		Review Topology Hierarchy
		Setup and Maintain Applications
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Customize Setup UI
		Manage Comparison Processes
		Manage Configuration Packages
		Manage Setup Data Export

Granted Role	Granted Role Description	Privilege
		and Import Processes
		Perform Quick Setup
		Setup and Maintain Applications
		Submit Export Setup Data Process
		Submit Import Setup Data Process
Application Implementation Management	Manages implementation projects. Also responsible for assigning task owners, but does not perform setup tasks.	View Administration Link
		Configure Oracle Fusion Applications Offering
		Gather Implementation Requirements
		Manage Implementation Project
		Review Applications Offering
		Review Implementation Project Overview
Application Registration	Maintains application metadata such as provisioning configurations, enterprise applications, domains, and application components such as pillars, environment types, module types, and middleware components.	Setup and Maintain Applications
		Manage Cluster
		Manage Composites
		Manage Data Source
		Manage Domain
		Manage Enterprise Application
		Manage Environment Type
		Manage Logical Module
		Manage Managed Server
		Manage Middleware Component
		Manage Module Type
		Manage Pillar
		Manage Provision Configuration
		Manage Third Party Applications
		Setup and Maintain Applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	View Topology Objects Overview
		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

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Reference Timezone
		Cancel Collaboration Message
		Create External Partner
		Get Message Processing Configuration
		Get Message Transformation Configuration
		Manage Application Partner
		Manage Associated External Partner
		Manage B2B Customer Trading Partners
		Manage B2B Supplier Trading Partners
		Manage B2B Trading Partners
		Manage Collaboration Message Logging
		Manage Collaboration Messaging Configuration
		Manage Collaboration Messaging Domain Value Map
		Manage Collaboration Messaging History
		Manage External Partner
		Manage External Partner Message
		Manage Failed Collaboration Messages
		Manage Message Delivery Endpoint
		Manage Service Provider
		Manage Undelivered Collaboration Messages
		Monitor Collaboration Messaging
		Process Collaboration Message
		Process Inbound Collaboration Document
		Reprocess Collaboration Message
		Send Outbound Collaboration Messaging Document
		Validate Inbound Collaboration Messaging Setup
		Validate Outbound Collaboration Messaging Setup
		View Collaboration

Granted Role	Granted Role Description	Privilege
		Message Output Document
		View Collaboration Message Source Document
		View Collaboration Message
		View Collaboration Message Setup Details
		View Output Document
		View Undelivered Collaboration Messages
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Create Carrier
		Manage Carrier Contacts
		Manage Carrier Inbound Tracking
		Manage Carrier Ship Methods
		Manage Carriers Descriptive Flexfields
		Manage Carriers Value Sets
		Manage Transit Time
		Manage Transit Times Descriptive Flexfields
		Manage Transit Times Value Sets
		Search Carrier
		Update Carrier
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Extension Archives
		View Configurator Model Structure
		View Configurator Models
		View Configurator Rules
		View Configurator Supplemental Attributes
		View Configurator UI Template Maps
		View Configurator User Interfaces
		View Configurator Workspaces
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Snapshots
		Cancel Contract using Web Service
		Close Contract by Web Service
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract by Web Service
		Enable Buy Intent
		Enable Full Access
		Enable Sell Intent
		Export Customer Account

Granted Role	Granted Role Description	Privilege
		Export Customer Account Contact
		Export Customer Account Relationship
		Hold Contract
		Manage Contract Documents
		Manage Sales Credits
		Manage Supporting Documents
		Search Customer Account Relationships
		Search Customer Account Site
		Search Purchase Agreement
		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 Purchase Agreement
		View Purchase Order
Cost Management Administration	Performs cost management application setups and administration.	Approve Item Cost Profiles
		Configure Costing Using Quick Setup Template
		Define Estimate Mappings
		Define Planning Cost Components
		Define Planning Cost Organizations
		Maintain Cost Organization
		Manage Cost Analysis Group
		Manage Cost Analysis Mappings
		Manage Cost Book
		Manage Cost Component
		Manage Cost Element
		Manage Cost Element Groups
		Manage Cost Organization
		Manage Cost Profile
		Manage Cost Valuation

Granted Role	Granted Role Description	Privilege
		Structure
		Manage Default Cost Profile
		Manage Expense Pools
		Manage Item Cost Profile
		Manage Valuation Unit
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
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Ledger
		Assign Balancing Segment Values to Legal Entity
		Assign Business Unit Business Function
		Assign Legal Entity
		Assign Oracle Fusion General Ledger Data Access Set Definition
		Common Access Apps Stats Provider Service
		Define Accounting Calendar
		Define Chart of Accounts Mapping
		Define Commitment Control Calendar
		Define Conversion Rate Type
		Define Ledger Set
		Define Oracle Fusion General Ledger Data Access Set
		Define Oracle Fusion General Ledger Statistical Unit Of Measure
		Define Oracle Fusion General Ledger Suspense Account
		Define Oracle Fusion General Ledger Transaction Calendar
		Define Reporting Currency
		Extract Ledger Setup Definitions
		Load and Maintain Account Values and Hierarchies
		Maintain Daily Conversion

Granted Role	Granted Role Description	Privilege
		Rate
		Maintain Segment Value Attributes
		Manage Account Cross Validation Rules
		Manage Accounting Configuration
		Manage Accounting Flexfield Aliases
		Manage Accounting Flexfields Segment Value Security Rules by Spreadsheet
		Manage All Application Profile Values
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Structure
		Manage Applications Coexistence Configuration Setup
		Manage Business Unit
		Manage Business Unit Service Client Relationships
		Manage Business Unit Service Provider Relationships
		Manage Business Unit Set Assignment
		Manage Close Monitor Setup
		Manage Enterprise Structures Rapid Implementation
		Manage Financial Application Lookups
		Manage Intercompany Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany Organization
		Manage Intercompany

Granted Role	Granted Role Description	Privilege
		Period Status
		Manage Intercompany Receivables Assignment
		Manage Intercompany System Option
		Manage Intercompany Transaction Type
		Manage Ledger Balancing Rule
		Manage Legal Address
		Manage Legal Authority
		Manage Legal Jurisdiction
		Manage Oracle Fusion General Ledger Account Combinations
		Manage Secondary Ledger
		Manage Subledger Accounting Option
		Review and Submit Accounting Configuration
		Run Balancing Segment Value Assignment Report
		Run Calendar Validation Report
		Run Chart of Accounts - Mapping Rules Report
		Run Daily Rates Import and Calculation Program
		Run Data Access Set Listing Report
		Select Aggregation Options for Account Hierarchies
		Specify Ledger Option
		Sweep Incomplete Intercompany Transaction
		View Accounting Calendar
		View Accounting Configuration
		View Accounting Flexfield Aliases
		View Commitment Control Calendar
		View Daily Conversion Rate
		View Ledger Set
		View Oracle Fusion General Ledger Data Access Set Definition
		View Oracle Fusion General Ledger Transaction Calendar
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export

Granted Role	Granted Role Description	Privilege
Facility Schedule Management	Duty role for managing facility schedules.	Transfer File
		Manage Inventory Organization
		Manage Inventory Organizations Descriptive Flexfields
		Manage Inventory Organizations Value Sets
		Manage Item Organization
		Manage Item Organizations Value Sets
		Manage Manufacturing Plant Profiles
		Manage Plant Parameters
		Manage Plant Shift Exception
		Manage Production Calendar
		Manage SCM Common Components Quick Setup
		Manage SCM Common Quick Setup
		Manage Schedule Exception For Facility
		Manage Schedule For Facility
		Manage Shift For Facility
		Manage Work Center Resource Calendar
		Manage Work Center Resource Exception
		Manage Workday Pattern For Facility
		Update Plant Resource Availability
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset
		Inquire Fixed Asset Transaction
		Manage Fixed Asset Tracking
		Submit Fixed Asset Trace Report
		View Fixed Asset Books
		View Project Asset Details
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	Manage Application Store
		Manage Business Process
		Manage Feature
		Manage Logical Entity
		Manage Oracle Fusion Application Offerings and Functional Areas
		Manage Quick Setup
		Manage Solution Bundles
		Manage Task List
		Setup and Maintain

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Applications
		Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
Geography Administration	Grants privileges to set up geographies	Setup and Maintain Applications
		Export Import Territory Geography
		Manage Trading Community Geography
		Manage Trading Community Geography Lookups
		Run CRM Export Process
		Run File Import Scheduler
		Set Up CRM Objects for Export
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Set Up File Import Activity
		Create ABC Classification Set
		Manage ABC Assignment Group
		Manage ABC Classification
		Perform ABC Assignment
		Purge ABC Assignment Group
Inventory Administration	Configures all setup-related activities for inventory management.	Purge ABC Classification Set
		Manage Interorganization Parameter
		Manage Intersubinventory Parameter
		Manage Inventory Account Alias
		Manage Inventory Consumption Rule
		Manage Inventory Status
		Manage Inventory Transaction Reason
		Manage Inventory Transaction Sources and Types
		Manage Item Lot Expiration Action
		Manage Item Lot Grade
		Manage Item Lot and Serial Attributes Mapping
		Manage Item Transaction Defaults
		Manage Location
		Manage Material Planner
		Manage Picking Grouping Rule

Granted Role	Granted Role Description	Privilege
		Manage Picking Rule
		Manage Picking Rule Assignments
		Manage Subinventory and Locator
		Mass Create Locations
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
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Browse Item
		Create Item Structure
		Customize Item Extended Attributes
		Manage Item
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Lifecycle Phase Change
		Manage Item Manufacturer
		Manage Item Organization Association
		Manage Item Relationship
		Manage Item Status Change
		Manage Product Audit Trail Reports
		Manage Trading Partner Item Reference
		Monitor Item Summary
		Monitor Item Work Area
		View Development Structures
		View Item
		View Item Organization Association
		View Item Relationship
		View Trading Partner Item
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address
		Manage Legal Authority
		Manage Legal Entity
		Manage Legal Entity Contact Information
		Manage Legal Entity Deduction Records
		Manage Legal Entity Financial Information
		Manage Legal Entity HCM Information
		Manage Legal Entity Intercompany Exception

Granted Role	Granted Role Description	Privilege
		Manage Legal Entity Primary Ledger
		Manage Legal Entity Registration
		Manage Legal Entity for Associated Business Entity
		Manage Legal Jurisdiction
		Manage Legal Reporting Unit
		Manage Legal Reporting Unit Contact Information
		Manage Legal Reporting Unit Deduction Records
		Manage Legal Reporting Unit Financial Information
		Manage Legal Reporting Unit Registration
		Manage Legal Reporting Unit Workforce Information
		Manage Legal Reporting Unit for Associated Balancing Segment
		Mass Create Legal Entity HCM Information
		Search Legal Entity
		Search Legal Reporting Unit
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Create Location for Pedigree and Serialization
		Create Serial Type Group for Pedigree and Serialization
		Delete Location for Pedigree and Serialization
		Delete Serial Type Group for Pedigree and Serialization
		Delete Serial Type for Pedigree and Serialization
		Edit Location for Pedigree and Serialization
		Edit Lookup for Pedigree and Serialization
		Edit Pedigree and Serialization System Parameter
		Edit Serial Type Group for Pedigree and Serialization
		Edit Serial Type for Pedigree and Serialization
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.	Create Serial Destination for Pedigree and Serialization
		Delete Serial Destination for Pedigree and Serialization
		Edit Serial Destination for Pedigree and Serialization

Granted Role	Granted Role Description	Privilege
		View Serial Destination for Pedigree and Serialization
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.	Create Marketing Campaign
		Create Marketing List
		Create Marketing Treatment
		Define Marketing Campaign Communication Plan
		Define Marketing Campaign Contact Planning Rules
		Delete Marketing Campaign
		Delete Marketing List
		Delete Marketing Treatment
		Establish Marketing Campaign Measurement Criteria
		Establish Marketing Contact Planning Strategies
		Establish Marketing Segmentation Strategies
		Establish Overall Marketing Measurement Criteria
		Manage Campaigns Work Area
		Manage Marketing Application Task
		Manage Marketing Campaign
		Manage Marketing Content for Treatments
		Manage Marketing Dialog
		Manage Marketing Import
		Manage Marketing List
		Manage Marketing Segment
		Manage Marketing Segment Integration
		Manage Marketing Source Code
		Manage Marketing Stage
		Manage Marketing Stage Execution
		Manage Marketing Treatment
		Manage Treatments Work Area
		Run Marketing Campaign Scheduler
		Run Marketing Supplier Capacity Reset Scheduler
		Run Postregistration E-mail Scheduler
		Update Marketing Campaign
		Update Marketing List
		Update Marketing Treatment

Granted Role	Granted Role Description	Privilege
		View Marketing Campaign
		View Marketing List
		View Marketing Promotion
		View Marketing Segment
		View Marketing Treatment
		View Sales Catalog
Marketing Execution Management	Manages the execution of secured marketing campaigns. Manages secured marketing responses including response import and converting responses to sales leads and opportunities. Schedules and monitors processes to record response interactions and create trading community members from suspects. Manages the execution of secured marketing campaigns. Manages secured marketing responses including response import and converting responses to sales leads and opportunities. Schedules and monitors processes to record response interactions and create trading community members from suspects.	Convert Marketing Response
		Create Marketing Response
		Delete Marketing Response
		Manage Direct Mail Marketing Campaign Execution
		Manage Direct Mail Marketing Campaign Results
		Manage Marketing Campaign E-Mail Delivery
		Manage Marketing Import
		Manage Marketing Response
		Run Marketing Campaign Interaction History Scheduler
		Run Marketing Campaign Suspect Synchronization Scheduler
		Update Marketing Response
		View Marketing Campaign
		View Marketing Response
		View Sales Campaign
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
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.	Assign Opportunity
		Assign Opportunity Batch
		Close Opportunity
		Create Opportunity
		Delete Opportunity
		Delete Opportunity Revenue
		Manage Business Units for Leads and Opportunities
		Manage Manual Assigned Territories
		Manage Opportunity Assessments
		Manage Opportunity Bulk Import
		Manage Opportunity

Granted Role	Granted Role Description	Privilege
		Competitors
		Manage Opportunity
		Currency Reevaluation
		Manage Opportunity
		Forecast
		Manage Opportunity Group
		Space
		Manage Opportunity
		Historical Snapshots
		Manage Opportunity Leads
		Manage Opportunity
		Nonrevenue Credits
		Manage Opportunity
		References
		Manage Opportunity
		Reports
		Manage Opportunity
		Revenue
		Manage Opportunity
		Revenue Credits
		Manage Opportunity
		Revenue Recommendations
		Manage Opportunity
		Revenue Recurrences
		Manage Opportunity Sales
		Account
		Manage Opportunity Sales
		Method
		Manage Opportunity
		Sources
		Manage Opportunity Work
		Area
		Mass Update Opportunity
		Run Purge Batch
		Assignment Information
		Process
		Set Up Opportunity
		View Opportunity
		View Opportunity
		Appointments
		View Opportunity
		Competitors
		View Opportunity Contacts
		View Opportunity Group
		Space
		View Opportunity
		Interactions
		View Opportunity Leads
		View Opportunity
		Nonrevenue Credits
		View Opportunity Notes
		View Opportunity
		References
		View Opportunity Revenue
		View Opportunity Revenue

Granted Role	Granted Role Description	Privilege
		Credits
		View Opportunity Revenue Recurrences
		View Opportunity Sales Coach
		View Opportunity Similar Opportunities
		View Opportunity Sources
		View Opportunity Tasks
		View Opportunity Team
		View Reports and Analytics Accordion
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Administer Orchestration Infrastructure Jeopardy Threshold Definition
		Administer Orchestration Infrastructure Web Service Sourcing Rule
		Deploy Orchestration Infrastructure Process
		Generate Orchestration Infrastructure Change Constraint Definition Package
		Import Trading Community Person
		Maintain Drop Ship Financial Flow
		Manage Drop Ship Financial Flow
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service
		Manage Orchestration Infrastructure Change Constraint Definition
		Manage Orchestration Infrastructure Change Constraint Definition Objects
		Manage Orchestration Infrastructure External Interface Connector
		Manage Orchestration Infrastructure External Interface Data Value Map
		Manage Orchestration Infrastructure External Interface Routing Rule
		Manage Orchestration Infrastructure External Interface Transformation Style Sheet
		Manage Orchestration

Granted Role	Granted Role Description	Privilege
		Infrastructure Hold Code Definition
		Manage Orchestration Infrastructure Jeopardy Priorities
		Manage Orchestration Infrastructure Order Attributes That Identify Change
		Manage Orchestration Infrastructure Process Definition
		Manage Orchestration Infrastructure Source Systems
		Manage Orchestration Infrastructure Status Conditions
		Manage Orchestration Infrastructure Status Definition Values
		Manage Orchestration Infrastructure Task Types
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Mark Orchestration Infrastructure Messages as Inactive
		Monitor Plan Inputs Work Area
		View Drop Ship Financial Flow
		View Orchestration Infrastructure Messages
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options

Granted Role	Granted Role Description	Privilege
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Administer Jeopardy Threshold Definition
		Administer Web Service Sourcing Rule
		Deploy Orchestration Process
		Generate Bucket Sets for Business Rules
		Generate Change Constraint Definition Package
		Import Trading Community Person
		Maintain Drop Ship Financial Flow
		Manage Change Constraint Definition
		Manage Change Constraint Definition Objects
		Manage Drop Ship Financial Flow
		Manage Jeopardy Priorities
		Manage My Application Profile Values
		Manage Orchestration Business Event Trigger Points
		Manage Orchestration Generic Web Service
		Manage Orchestration Process Assignment Rule
		Manage Orchestration Process Definition
		Manage Orchestration Source Systems
		Manage Orchestration Task Types
		Manage Order Attributes That Identify Change
		Manage Order Orchestration Data Collection Processes
		Manage Order Orchestration External Interface Routing Rule
		Manage Order Orchestration External Interface Transformation Style Sheet
		Manage Order Orchestration Hold Code Definition
		Manage Post Transformation Defaulting Rules
		Manage Pre Transformation Defaulting Rules
		Manage Pricing Parameter Values

Granted Role	Granted Role Description	Privilege
		Manage Product Transformation Rules
		Manage Source System Descriptive Flexfields
		Manage Status Conditions
		Manage Status Definition Values
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Monitor Plan Inputs Work Area
		Publish Extensible Flexfield Attributes
		Purge Orchestration Order Recent Objects
		Purge Orchestration Order Recent User Requests
		Review Orchestration Collected Data
		Update Order Totals
		View Drop Ship Financial Flow
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Delete Measure Definition
		Delete Planning Graphs
		Delete Planning Tables
		Edit Data in Planning Tables
		Edit Planning Analysis Sets
		Maintain Measure Definition
		Maintain Planning Graphs
		Maintain Planning Tables
		Manage Available-to-Promise Rule
		Manage Planning Allocation Rule

Granted Role	Granted Role Description	Privilege
		Manage Planning Exceptions
		Manage Planning Graphs
		Manage Planning Supply Shipment Sets
		Monitor Order Promising Work Area
		Review Plan Summary
		Schedule Fulfillment Line
		View Available-to-Promise Rule
		View Measure Definition
		View Planning Allocation Rule
		View Planning Analysis Sets
		View Planning Sourcing Rule
		View Planning Supply Availability
		View Planning Supply Availability Details
		View Planning Supply Availability Options
		View Planning Tables
		View Supply Allocation Report
		View Supply Availability Report
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Administer Planning Security
		Collect Planning Hierarchies Data
		Collect Planning Reference Data
		Collect Planning Transaction Data
		Edit Planning Analytics Configuration
		Edit Forecasting Profiles
		Edit Planning Exception Sets
		Edit Planning Exceptions Configuration
		Edit Planning Profile Options

Granted Role	Granted Role Description	Privilege
		Export Customer Account
		Load Planning Hierarchies Data
		Load Planning Reference Data
		Load Planning Transaction Data
		Manage Material Planner
		Manage My Application Profile Values
		Manage Order Promising Data Collection
		Manage Planning Instance
		Manage Planning Sourcing
		Manage Planning Sourcing Assignment
		Monitor Planning Data Collection Process
		Perform Order Orchestration and Planning Data Collection
		Perform Order Orchestration and Planning Data Load
		Perform Order Promising Server Data Refresh
		Provide Item Cost
		Search Customer Account Site
		Search Trading Community Organization
		View Planning Analytics Configuration
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Forecasting Profiles
		View Planning Exception Sets
		View Planning Exceptions Configuration
		View Planning Profile Options
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Manage Order Promising Data Collection
		Review Order Orchestration Reference Objects
		Review Planning Approved Supplier List
		Review Planning Calendar
		Review Planning Calendar Assignment

Granted Role	Granted Role Description	Privilege
		Review Planning Demand
		Review Planning Demand Class
		Review Planning Interlocation Shipping Network
		Review Planning Inventory Reservation
		Review Planning Item
		Review Planning Order Orchestration Reference Object
		Review Planning Supply
		Review Planning Trading Partner
		Review Planning Trading Partner Site
		Review Planning Unit of Measure
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.	Administer Orchestration Infrastructure Web Service Sourcing Rule
		Manage Application Descriptive Flexfield
		Manage Application Standard Lookup
		Manage Price Elements
		Manage Pricing Bases
		Manage Pricing Charge Definitions
		Manage Pricing Matrix Types
		Manage Pricing Message Token Attribute List
		Manage Pricing Messages
		Manage Pricing Parameter Values
		Manage Pricing Process Assignments
		Manage Pricing Results Presentations
		Manage Pricing Total Definitions
		Manage Rounding Rule Assignments
		Manage Rounding Rules
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Administer Orchestration Infrastructure Web Service Sourcing Rule
		Create Item Based Configurator Model
		Create Supplemental Configurator Model
		Delete Configurator Model
		Edit Configurator Model

Granted Role	Granted Role Description	Privilege
		Information
		Edit Configurator UI Template Information
		Edit Configurator UI Template Map Information
		Force Unlock Configurator Draft
		Manage Configurator Extension Archives
		Manage Configurator Model Structure
		Manage Configurator Rules
		Manage Configurator Supplemental Attributes
		Manage Configurator UI Template Maps
		Manage Configurator UI Templates
		Manage Configurator User Interfaces
		Manage Configurator Workspace
		Manage Snapshots
		Release Configurator Workspace
		Revert Draft Model to Version
		Set Up Configurator Modeling Environment
		Set Up Configurator Run Time
		Test Configurator Model
		Test Configurator Workspace
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Import Item
		Import Trading Community Person
		Manage Audit Policies
		Manage File Import and Export
		Manage Item Catalog Category Mapping
		Manage Item Change Order Status
		Manage Item Change Order Type
		Manage Item Rule Set
		Manage Item Source System
		Manage Source System Descriptive Flexfields
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading

Granted Role	Granted Role Description	Privilege
		Community Source System Lookups
		Process Oracle Fusion Data Extensions for Transactional Business Intelligence
		View Audit History
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Browse Item
		Import Item
		Manage File Import and Export
		Manage Item Attribute Control
		Manage Item Catalog
		Manage Item Change Order Status
		Manage Item Change Order Type
		Manage Item Child Value Set
		Manage Item Class
		Manage Item Default Functional Area
		Manage Item Keyword Search Attribute
		Manage Item Lifecycle Phase
		Manage Item Status
		Manage Item Structure Type
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.	Export Customer Account
		Manage Receiving Parameter
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Create Sales Lead
		Delete Sales Lead
		Export Sales Lead
		Import Sales Lead
		Manage Lead Processing Work Area
		Manage Lead Qualification Work Area
		Manage Sales Lead
		Manage Sales Lead Processing
		Qualify Sales Lead
		Run File Import Scheduler
		Run Lead Processing Scheduler
		Set Up File Import Activity
		Set Up File Import Object and Mapping
		Update Sales Lead

Granted Role	Granted Role Description	Privilege
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	View Sales Lead
		Create Sales Lead
		Identify Sales Lead
		Manage Lead Qualification Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	View Sales Lead
		Create Sales Lead
		Identify Sales Lead
		Manage Lead Qualification Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	View Sales Lead
		Manage Packing Unit Item Assignment
		Manage Pick Sequence Rule
		Manage Pick Wave Release Rule
		Manage Ship Confirm Rule
		Manage Shipping Cost Type
		Manage Shipping Exception
		Manage Shipping Organization Parameter
		Manage Trading Community Zone for Shipping
		Manage Trading Community Zones
		Manage Transit Time
		Manage Transportation Schedule
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile

Granted Role	Granted Role Description	Privilege
		Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier Address as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Contact Change Request
		View Supplier Contact User Account as Supplier
		View Supplier Contact as Supplier
		View Supplier Products and Services Categories as Supplier
		View Supplier Profile as Supplier
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to	Capture SCM SaaS Usage Metrics
		Convert Currency by

Granted Role	Granted Role Description	Privilege
	maintain consistent application setup, rules, and access.	Service
		Customize Help Topics
		Customize Innovation Management UI
		Customize SCM UI
		Define Accounting Calendar
		Edit Supply Execution Document Creation Rules
		Extract Ledger Setup Definitions
		Import Trading Community Person
		Maintain Documentation and Accounting Rules
		Maintain Drop Ship Financial Flow
		Maintain Reports and Analytics Region
		Maintain Supply Chain Financial Orchestration Flow
		Maintain Transfer Pricing Rules
		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 Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Menu Customization
		Manage Application Message
		Manage Application Profile Category
		Manage Application Profile Option
		Manage Application

Granted Role	Granted Role Description	Privilege
		Reference Data Set
		Manage Application Reference Data Set Assignment
		Manage Application Set-Enabled Lookup
		Manage Application Taxonomy
		Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure
		Manage Audit Policies
		Manage Configured Item Exceptions
		Manage Documentation and Accounting Rules
		Manage Drop Ship Financial Flow
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service
		Manage Production Resources
		Manage Profit Center Business Unit to Party Relationship
		Manage Scheduled Job Definition
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Flow
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Manage Transfer Pricing Rules
		Manage Work Areas

Granted Role	Granted Role Description	Privilege
		Manage Work Centers
		Obsolete: Maintain Buy and Sell Terms
		Obsolete: Manage Buy and Sell Terms
		Obsolete: View Buy and Sell Terms
		Process Supply Order Interface
		Purge Records from Interface
		Run Calendar Validation Report
		Search Customer Account Site
		Set Up Charge Names
		Set Up Reference Types
		Set Up Routes
		Set Watchlist Options
		Setup Product Innovation
		View Accounting Calendar
		View Administration Link
		View Audit History
		View Customer Account Site
		View Customer Account Site Use
		View Documentation and Accounting Rules
		View Drop Ship Financial Flow
		View Production Resources
		View Profit Center Business Unit to Party Relationship
		View Supply Chain Financial Orchestration Flow
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
		View Trading Partner Item
		View Transfer Pricing Rules
		View Work Areas
		View Work Centers
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service
		View Inventory Organization Parameters List of Values by Web Service
		View Inventory Organizations List of Values

Granted Role	Granted Role Description	Privilege
		by Web Service
		View Plant Organizations List of Values by Web Service
		View Plant Parameters List of Values by Web Service
		View Unit Of Measure Conversion List of Values by Web Service
		View Units Of Measure List of Values by Web Service
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.	Perform Product Lot Synchronization for Pedigree and Serialization
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.	Perform Product Synchronization for Pedigree and Serialization
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Modify Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and

Granted Role	Granted Role Description	Privilege
		Details
		View Trading Community Import Batch Information
		Invoke Collaboration Message Inbound Service
Trading Partner B2B Administrator	Trading partner (Supplier or Customer) responsible for accessing self service tools and who is given delegated user administration responsibilities.	
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Unit of Measure
		Manage Units of Measure Profiles
		Manage Units of Measure for Interclass Conversion
		Manage Units of Measure for Intraclass Conversion
		Review Unit of Measure Conversion
Web Services Application Identity for SCM	Identifies roles with elevated access aimed at developers to help achieve code based access control that is beyond the access of the current operator to manage applications using the service oriented architecture technology stack.	Access Financial Orchestration Process Services
		Allocate Estimated Charges
		Cancel Funds Capture Authorization
		Capture Charge References
		Check Item Reference for Deletion by Web Service
		Check Item and Item Structure References in Manufacturing for Delete
		Check Item on Procurement Document for Delete by Web Service
		Convert Currency by Service
		Copy Funds Capture Transaction Extension
		Create Cost Distributions
		Create Funds Capture Authorization
		Create Funds Capture Return
		Create Payables Invoice by Web Service
		Create Task Layer Service
		Customize Sales Forecasting Management UI
		Define Sales Forecast
		Delete Funds Capture Transaction Extension
		Enter Purchase Order Charge Estimates
		Enter Trading Community Organization Information
		Enter Trading Community Person
		Export Customer Account

Granted Role	Granted Role Description	Privilege
		Export Customer Account Contact
		Export Customer Account Relationship
		Export Trading Community Organization Relationship
		Export Trading Community Person Relationship
		Get Drop Ship Requisition BU
		Get Financial Orchestration Flow for Costing
		Get Invoice Status for Inter Organization Transactions
		Import Approved Requisition
		Import Requisition
		Import Work Orders
		Manage Charge Invoice Associations
		Manage Charge Templates
		Manage Configure to Order Web Services
		Manage Contract Item Deletion
		Manage Cost Period
		Manage E-mail Notifications
		Manage External Payer Payment Details
		Manage Funds Capture Payment Method
		Manage HCM Data Role
		Manage Inventory Consumption Rule
		Manage Inventory Reservation Web Service
		Manage Inventory Transfer Order
		Manage Item Class
		Manage Item Organization
		Manage Item Transaction Defaults
		Manage New Item Request
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Activity Interface Web Service
		Manage Orchestration Order Fulfillment Interface Web Service
		Manage Orchestration Order Modification
		Manage Orchestration Order

Granted Role	Granted Role Description	Privilege
		Purchasing Interface Web Service
		Manage Orchestration Order Receiving Interface Web Service
		Manage Orchestration Order Shipping Interface Web Service
		Manage Orchestration Order Template Interface Web Service
		Manage Orchestration Order Workbench Web Service
		Manage Order Details Web Service
		Manage Order Orchestration Composite Generator Service
		Manage Order Orchestration Decomposition Web Service
		Manage Order Orchestration Setup Web Service
		Manage Payables Financials Option
		Manage Payment Terms
		Manage Product Eligibility Rules
		Manage Product Groups
		Manage Purchase Request by Web Service
		Manage Receiving Receipt Advice Web Service
		Manage Subinventory and Locator
		Manage Supply Orchestration Web Services
		Manage Trade Operation Templates
		Manage Trade Operations
		Manage Unit of Measure
		Manage Users
		Manage Work Definitions
		Process Expired Credit Authorizations
		Process Funds Capture Transaction
		Process Shipment Request Web Service
		Provide Inbound Shipment Details Web Service
		Provide Inventory Completed Transaction Details Web Service
		Provide Item Cost
		Provide Receipt Details

Granted Role	Granted Role Description	Privilege
		Web Service
		Provide Receiving Transaction Details Web Service
		Provide Trade Events Interface Service
		Receive Receiving Receipt Confirmation Web Service
		Release Paused Tasks External Web Service
		Review Landed Cost Purchase Orders
		Run CRM Export Process
		Run HCM Transaction Management Notification Duplicate Service
		Run Sales Forecast Jobs
		Search Customer Account Relationships
		Search Customer Account Site
		Search Purchase Request by Web Service
		Search Shipment Line Web Service
		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
		Search Trading Community Organization Relationship
		Search Trading Community Person
		Search Trading Community Person Additional Identifier
		Search Trading Community Person Additional Name
		Search Trading Community Person Address
		Search Trading Community Person Classification
		Search Trading Community Person Contact Point
		Search Trading Community

Granted Role	Granted Role Description	Privilege
		Person Relationship
		Send Receiving Receipt Advice Web Service
		Send Shipment Advice
		Set Funds Capture Transaction Extension Details
		Set Up CRM Objects for Export
		Set Up Sales Competitor
		Set Up Sales Note
		Set Up Sales Resource Organization
		Set Up Sales Task
		Submit AutoInvoice Web Service
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service
		Transfer Financial Orchestration Task Layer Status
		Update Orchestration Order Fulfillment Line Web Service
		Update Trading Community Organization
		Update Trading Community Person
		Use LDAP Request Service
		Use People Core Maintain LDAP Data Service
		Use User Details Service
		View Administration Link
		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 Location of Final Discharge
		View Party Fiscal Classification

Granted Role	Granted Role Description	Privilege
		View Sales Forecast for Subordinates
		View Scanned Payables Invoices
		View Supply Chain Financial Orchestration System Options
		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 Relationship
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
		View Trading Community Person
		View Trading Community Person Additional Identifier
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community

Granted Role	Granted Role Description	Privilege
		Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
		View Work Definitions
		View Work Orders

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
ABC Assignment Group	A Supply Chain Application Administrator can manage abc assignment group for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Assignment Group (Data) Resource: Inventory Organization Parameter
ABC Class	A Supply Chain Application Administrator can manage abc class for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Class (Data) Resource: Inventory Organization Parameter
ABC Classification Set Header	A Supply Chain Application Administrator can manage abc classification set header for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Classification Set Header (Data) Resource: Inventory Organization Parameter
Activity	A Supply Chain Application Administrator can view activity for all activities in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Activity (Data) Resource: Activity
Application Attachment	A Supply Chain Application Administrator can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Contract Management Across All Contracts Web Service Privilege: Read Application Attachment Resource: Application Attachment
		Role: Web Services Application Identity for SCM Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
		Role: Web Services Application Identity for SCM Privilege: Read Application Attachment

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

Business Object	Policy Description	Policy Store Implementation
	Administrator can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can view application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can view application attachment for the supplier qualification question category including to internal responder	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can view application attachment for the supplier qualification question category including to supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can view application attachment for the supplier qualification response category including from internal responder	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can view application attachment for the supplier qualification response category including from supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application Administrator can view application attachment for the supplier qualification response category including from supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supply Chain Application	Role: Geography Administration

Business Object	Policy Description	Policy Store Implementation
Category	Administrator can delete application attachment for all miscellaneous category attachments data	Privilege: Delete Application Attachment Resource: Application Attachment Category
		Role: Sales Lead Processing Privilege: Delete Application Attachment Resource: Application Attachment Category
	A Supply Chain Application Administrator can manage application attachment category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
	A Supply Chain Application Administrator can read application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Read Application Attachment Resource: Application Attachment Category
		Role: Sales Lead Processing Privilege: Read Application Attachment Resource: Application Attachment Category
	A Supply Chain Application Administrator can update application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Update Application Attachment Resource: Application Attachment Category
Application Attachment Entity	A Supply Chain Application Administrator can manage application attachment entity for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity
Application Descriptive Flexfield	A Supply Chain Application Administrator can manage application descriptive flexfield for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Descriptive Flexfield (Data) Resource: Application Descriptive Flexfield
Application Document Sequence	A Supply Chain Application Administrator can manage application document sequence for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Document Sequence (Data) Resource: Application Document Sequence
Application Document Sequence Category	A Supply Chain Application Administrator can manage application document sequence category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category
Application Flexfield Value Set	A Supply Chain Application Administrator can manage application flexfield value set for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set
Application Key Flexfield	A Supply Chain Application Administrator can manage application key flexfield for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Key Flexfield (Data) Resource: Application Key Flexfield
Application Lookup Type	A Supply Chain Application Administrator can delete application lookup type for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Lookup Types (Data) Resource: Application Lookup Type
	A Supply Chain Application Administrator can update application lookup type for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Lookup Types (Data) Resource: Application Lookup Type

Business Object	Policy Description	Policy Store Implementation
Application Message	A Supply Chain Application Administrator can delete application message for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Message (Data) Resource: Application Message
	A Supply Chain Application Administrator can update application message for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Message (Data) Resource: Application Message
Application Objects	A Supply Chain Application Administrator can manage application objects for all applications common objects	Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Supply Chain Application Administrator can manage application objects for all customer relationship management application objects	Role: Item Management Privilege: Manage Application Objects (Data) Resource: Application Objects
		Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Supply Chain Application Administrator can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
		Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Supply Chain Application Administrator can manage application objects for all human capital management application objects	Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Supply Chain Application Administrator can manage application objects for all value chain planning application objects	Role: Planning Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Supply Chain Application Administrator can manage application objects for the item classes they have access to	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Application Profile Category	A Supply Chain Application Administrator can manage application objects for the items they have access to in item and inventory organizations	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Supply Chain Application Administrator can delete application profile category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Profile Category (Data) Resource: Application Profile Category
Application Profile Option	A Supply Chain Application Administrator can update application profile category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Profile Category (Data) Resource: Application Profile Category
	A Supply Chain Application Administrator can delete application profile option for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Profile Option (Data) Resource: Application Profile Option

Business Object	Policy Description	Policy Store Implementation
	A Supply Chain Application Administrator can update application profile option for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Profile Option (Data) Resource: Application Profile Option
Application Profile Value	A Supply Chain Application Administrator can delete application profile value for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value
	A Supply Chain Application Administrator can update application profile value for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Profile Value (Data) Resource: Application Profile Value
Application Taxonomy	A Supply Chain Application Administrator can delete application taxonomy for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Taxonomy (Data) Resource: Application Taxonomy
	A Supply Chain Application Administrator can update application taxonomy for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Taxonomy (Data) Resource: Application Taxonomy
Application Tree	A Supply Chain Application Administrator can manage application tree for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Tree (Data) Resource: Application Tree
Application Tree Label	A Supply Chain Application Administrator can manage application tree label for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label
Application Tree Structure	A Supply Chain Application Administrator can manage application tree structure for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Tree Structure (Data) Resource: Application Tree Structure
Business Unit	A Supply Chain Application Administrator can choose business unit for business units in their organization security profile	Role: Supply Chain Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Charge Reference Type	A Supply Chain Application Administrator can manage charge reference type for the reference data sets they administer	Role: Supply Chain Application Administrator Privilege: Manage Charge Reference Type (Data) Resource: Reference Data Set
	A Supply Chain Application Administrator can view charge reference type for the reference data sets they administer	Role: Web Services Application Identity for SCM Privilege: View Charge Reference Type (Data) Resource: Reference Data Set
Classification Code File Import Activity	A Supply Chain Application Administrator can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File	A Supply Chain Application	Role: Trading Community Import Batch

Business Object	Policy Description	Policy Store Implementation
Import Mapping	Administrator can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Supply Chain Application Administrator can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import Object
Consumer File Import Activity	A Supply Chain Application Administrator can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity
Consumer File Import Mapping	A Supply Chain Application Administrator can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping
Consumer File Import Object	A Supply Chain Application Administrator can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object
Contact File Import Activity	A Supply Chain Application Administrator can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	A Supply Chain Application Administrator can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	A Supply Chain Application Administrator can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Contract	A Supply Chain Application Administrator can manage contract for all business units	Role: Contract Management Across All Contracts Web Service Privilege: Manage Contract (Data) Resource: Contract
Contract Note	A Supply Chain Application Administrator can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Contract Note (Data) Resource: Contract Note
Cost Analysis Mapping	A Supply Chain Application	Role: Cost Management Administration

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage cost analysis mappings for the reference data sets they administer	Privilege: Manage Cost Analysis Mappings (Data) Resource: Reference Data Set
Cost Component	A Supply Chain Application Administrator can manage cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Components (Data) Resource: Reference Data Set
Cost Element	A Supply Chain Application Administrator can manage cost element for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Element (Data) Resource: Reference Data Set
Cost Estimate Mapping	A Supply Chain Application Administrator can manage estimate mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Estimate Mappings (Data) Resource: Reference Data Set
Cost Management Payables Invoice	A Supply Chain Application Administrator can view cost management invoice for procurement business unit they are authorized for.	Role: Web Services Application Identity for SCM Privilege: View Cost Management Invoice (Data) Resource: Business Unit
Cost Management Receiving Transaction	A Supply Chain Application Administrator can view cost management receiving transaction for procurement business unit they are authorized for.	Role: Web Services Application Identity for SCM Privilege: View Cost Management Receiving Transaction (Data) Resource: Business Unit
Cost Organization	A Supply Chain Application Administrator can manage cost organization for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Cost Organization (Data) Resource: Cost Organization
Cost Profile	A Supply Chain Application Administrator can manage cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Profile (Data) Resource: Reference Data Set
	A Supply Chain Application Administrator can view cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: View Cost Profile (Data) Resource: Reference Data Set
Cost Valuation Structure	A Supply Chain Application Administrator can manage cost valuation structure for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Valuation Structure (Data) Resource: Reference Data Set
Country Structure File Import Activity	A Supply Chain Application Administrator can view country structure file import activity object type for all country structure file import activities of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Activity Object Type (Data) Resource: Country Structure File Import Activity
Country Structure File Import Mapping	A Supply Chain Application Administrator can view country structure file import mapping object type for all country	Role: Geography Administration Privilege: View Country Structure File Import Mapping Object Type (Data) Resource: Country Structure File Import

Business Object	Policy Description	Policy Store Implementation
	structure file import mappings of object type country structure	Mapping
Country Structure File Import Object	A Supply Chain Application Administrator can view country structure file import object type for all country structure file import objects of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) Resource: Country Structure File Import Object
Customer File Import Activity	A Supply Chain Application Administrator can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	A Supply Chain Application Administrator can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	A Supply Chain Application Administrator can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
File Export Batch	A Supply Chain Application Administrator can view file export batch for all export batches	Role: Geography Administration Privilege: View File Export Batch (Data) Resource: File Export Batch
		Role: Web Services Application Identity for SCM Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Object	A Supply Chain Application Administrator can manage export unit test for all export unit test objects	Role: Geography Administration Privilege: Manage Export Unit Test (Data) Resource: File Export Object
		Role: Web Services Application Identity for SCM Privilege: Manage Export Unit Test (Data) Resource: File Export Object
Fixed Asset	A Supply Chain Application Administrator can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Geography File Import Activity	A Supply Chain Application Administrator can view geography file import activity object type for all geography file import activities of object type geography	Role: Geography Administration Privilege: View Geography File Import Activity Object Type (Data) Resource: Geography File Import Activity
Geography File Import Mapping	A Supply Chain Application Administrator can view geography file import mapping object type for all geography file import mappings of object	Role: Geography Administration Privilege: View Geography File Import Mapping Object Type (Data) Resource: Geography File Import Mapping

Business Object	Policy Description	Policy Store Implementation
	type geography	
Geography File Import Object	A Supply Chain Application Administrator can view geography file import object type for all geography file import objects of object type geography	Role: Geography Administration Privilege: View Geography File Import Object Type (Data) Resource: Geography File Import Object
Group Customer File Import Activity	A Supply Chain Application Administrator can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	A Supply Chain Application Administrator can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Supply Chain Application Administrator can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Help Topic	A Supply Chain Application Administrator can view help topic for all secured help content they are authorized	Role: Supply Chain Application Administrator Privilege: View Secured Custom Help Content Resource: Help Topic
Hierarchy File Import Activity	A Supply Chain Application Administrator can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Supply Chain Application Administrator can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Supply Chain Application Administrator can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Supply Chain Application Administrator can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Supply Chain Application Administrator can view	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Supply Chain Application Administrator can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Interorganization Parameter	A Supply Chain Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Interorganization Parameter (Data) Resource: Inventory Organization Parameter
Intersubinventory Parameter	A Supply Chain Application Administrator can manage intersubinventory parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Intersubinventory Parameter (Data) Resource: Inventory Organization Parameter
Inventory Account Alias	A Supply Chain Application Administrator can manage inventory account alias for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Account Alias (Data) Resource: Inventory Organization Parameter
Inventory Consumption Rule	A Supply Chain Application Administrator can manage inventory consumption rule for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Organization Parameter
		Role: Web Services Application Identity for SCM Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Consumption Rule
Inventory Locator	A Supply Chain Application Administrator can manage inventory locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter
Inventory Movement Rule Selection Criterion	A Supply Chain Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter
Inventory Organization Parameter	A Supply Chain Application Administrator can manage inventory organization parameter for the item organizations in which they can operate	Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter
	A Supply Chain Application Administrator can manage item and inventory organization parameter for the inventory	Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter

Business Object	Policy Description	Policy Store Implementation
	organizations in which they can operate	
Item	A Supply Chain Application Administrator can create item class item for the item classes they have access to	Role: Item Management Privilege: Create Item Class Item (Data) Resource: Item
Item Cost Profile	A Supply Chain Application Administrator can manage item cost profile for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile
Item Locator	A Supply Chain Application Administrator can manage item locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter
Item Lot And Serial Attributes Mapping	A Supply Chain Application Administrator can manage item lot and serial attributes mapping for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Lot and Serial Attributes Mapping (Data) Resource: Inventory Organization Parameter
Item Subinventory	A Supply Chain Application Administrator can manage item subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Subinventory (Data) Resource: Inventory Organization Parameter
Landed Cost Charge	A Supply Chain Application Administrator can manage landed cost charge for the reference data sets they administer	Role: Supply Chain Application Administrator Privilege: Manage Landed Cost Charge (Data) Resource: Reference Data Set
	A Supply Chain Application Administrator can view landed cost charge for the reference data sets they administer	Role: Web Services Application Identity for SCM Privilege: View Landed Cost Charge (Data) Resource: Reference Data Set
Legal Employer	A Supply Chain Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Supply Chain Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Entity File Import Activity	A Supply Chain Application Administrator can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Supply Chain Application Administrator can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Supply Chain Application Administrator can view legal entity file import object type for	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import

Business Object	Policy Description	Policy Store Implementation
	all legal entity file import objects of object type 'legal entity'	Object Type (Data) Resource: Legal Entity File Import Object
Location	A Supply Chain Application Administrator can choose location for all locations in the enterprise	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location
	A Supply Chain Application Administrator can choose location for locations in their location security profile	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location
	A Supply Chain Application Administrator can manage location for all locations in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
	A Supply Chain Application Administrator can manage location for all reference data sets in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
	A Supply Chain Application Administrator can manage location for locations in their location security profile	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
Manufacturing Plant	A Supply Chain Application Administrator can manage manufacturing plant for the manufacturing plant in which they can operate	Role: Supply Chain Application Administrator Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant
Marketing Campaign	A Supply Chain Application Administrator can delete marketing campaign for all marketing campaigns in draft or scheduled execution status where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can delete marketing campaign for all marketing campaigns in draft or scheduled execution status where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can delete marketing campaign member where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign Member (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can delete marketing campaign where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign

Business Object	Policy Description	Policy Store Implementation
	A Supply Chain Application Administrator can delete marketing campaign where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can update marketing campaign activation where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Activation (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can update marketing campaign activation where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Activation (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can update marketing campaign dialog status where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Update Marketing Campaign Dialog Status (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can update marketing campaign member where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Update Marketing Campaign Member (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can update marketing campaign where they are a manager in the management hierarchy of a resource in the marketing campaign team with full access	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can update marketing campaign where they are a resource in the marketing campaign team	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can update marketing campaign where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign
	A Supply Chain Application Administrator can view marketing campaign for all resource organizations and child resource organizations for which they are authorized	Role: Marketing Campaign Management Privilege: View Marketing Campaign (Data) Resource: Marketing Campaign
		Role: Marketing Execution Management Privilege: View Marketing Campaign (Data) Resource: Marketing Campaign
Marketing Campaign Note	A Supply Chain Application Administrator can delete marketing campaign note where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign Note (Data) Resource: Marketing Campaign Note
	A Supply Chain Application	Role: Marketing Campaign Management

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

Business Object	Policy Description	Policy Store Implementation
	response note	
Marketing Treatment	A Supply Chain Application Administrator can delete marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Delete Marketing Treatment (Data) Resource: Marketing Treatment
	A Supply Chain Application Administrator can update marketing treatment activation where they are a manager in the management hierarchy of the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment
	A Supply Chain Application Administrator can update marketing treatment activation where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment
	A Supply Chain Application Administrator can update marketing treatment lock where they are a manager in the management hierarchy of the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Lock (Data) Resource: Marketing Treatment
	A Supply Chain Application Administrator can update marketing treatment lock where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Lock (Data) Resource: Marketing Treatment
	A Supply Chain Application Administrator can update marketing treatment where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment
	A Supply Chain Application Administrator can update marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment
Marketing Treatment E-Mail Footer	A Supply Chain Application Administrator can view marketing treatment unrestricted e-mail footer for all marketing treatment e-mail footers marked as unrestricted visibility in the enterprise	Role: Marketing Campaign Management Privilege: View Marketing Treatment Unrestricted E-Mail Footer (Data) Resource: Marketing Treatment E-Mail Footer
Opportunity	A Supply Chain Application Administrator can manage opportunity general profile for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity General Profile (Data) Resource: Opportunity
	A Supply Chain Application Administrator can manage opportunity restricted profile	Role: Opportunity Administration Privilege: Manage Opportunity Restricted Profile (Data)

Business Object	Policy Description	Policy Store Implementation
	for all opportunities in the business units that they are authorized within	Resource: Opportunity
	A Supply Chain Application Administrator can manage opportunity revenue for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Revenue (Data) Resource: Opportunity
	A Supply Chain Application Administrator can manage opportunity team for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Team (Data) Resource: Opportunity
	A Supply Chain Application Administrator can view opportunity by owner where they selected records i own on the sales ui	Role: Opportunity Administration Privilege: View Opportunity by Owner (Data) Resource: Opportunity
	A Supply Chain Application Administrator can view opportunity by sales team where they selected records where i am on the team on the sales ui	Role: Opportunity Administration Privilege: View Opportunity by Sales Team (Data) Resource: Opportunity
	A Supply Chain Application Administrator can view opportunity for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity (Data) Resource: Opportunity
Opportunity File Import Activity	A Supply Chain Application Administrator can view opportunity file import activity object type for all opportunity file import activities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Activity Object Type (Data) Resource: Opportunity File Import Activity
Opportunity File Import Mapping	A Supply Chain Application Administrator can view opportunity file import mapping object type for all opportunity file import mappings in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Mapping Object Type (Data) Resource: Opportunity File Import Mapping
Opportunity File Import Object	A Supply Chain Application Administrator can view opportunity file import object type for all opportunity file import objects in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Object Type (Data) Resource: Opportunity File Import Object
Opportunity Note	A Supply Chain Application Administrator can manage opportunity note where they are the author of the note or the	Role: Opportunity Administration Privilege: Manage Opportunity Note (Data) Resource: Opportunity Note

Business Object	Policy Description	Policy Store Implementation
	note is not a private note	
Orchestration Hold Code	A Supply Chain Application Administrator can manage orchestration hold code definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Hold Code Definition (Data) Resource: Reference Data Set
Orchestration Process Definition	A Supply Chain Application Administrator can manage orchestration process definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Process Definition (Data) Resource: Reference Data Set
Overhead Rule	A Supply Chain Application Administrator can view overhead rule for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: View Overhead Rule (Data) Resource: Overhead Rule
Packing Unit Item Assignment	A Supply Chain Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Packing Unit Item Assignment (Data) Resource: Inventory Organization Parameter
Party Tax Profile	A Supply Chain Application Administrator can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
	A Supply Chain Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Payables Financials Option	A Supply Chain Application Administrator can manage payables financials option for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Payables Financials Option (Data) Resource: Business Unit
Payables Payment Term	A Supply Chain Application Administrator can manage payables payment terms for the reference data sets they administer	Role: Web Services Application Identity for SCM Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables Standard Invoice	A Supply Chain Application Administrator can manage payables invoice for all business units in the enterprise	Role: Web Services Application Identity for SCM Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Payment Card	A Supply Chain Application Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Person	A Supply Chain Application Administrator can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration Privilege: Choose Person (Data) Resource: Person
Pick Wave	A Supply Chain Application	Role: Shipping Administration

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage pick wave for the inventory organizations in which they can operate	Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter
Planning Cost Component	A Supply Chain Application Administrator can manage planning cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Planning Cost Components (Data) Resource: Reference Data Set
Planning Cost Organization	A Supply Chain Application Administrator can manage planning cost organizations for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Planning Cost Organizations (Data) Resource: Planning Cost Organization
Product Group Details Export Object	A Supply Chain Application Administrator can view product group export object for all product group details export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Details Export Object
Product Group File Import Activity	A Supply Chain Application Administrator can view product group file import activity object type for all authorized product group file import activities in all resource organizations where they are authorized	Role: Web Services Application Identity for SCM Privilege: View Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity
Product Group File Import Mapping	A Supply Chain Application Administrator can view product group file import mapping object type for all product group file import mappings in all resource organizations where they are authorized	Role: Web Services Application Identity for SCM Privilege: View Product Group File Import Mapping Object Type (Data) Resource: Product Group File Import Mapping
Product Group File Import Object	A Supply Chain Application Administrator can view product group file import object type for all product group file import objects in all resource organizations where they are authorized	Role: Web Services Application Identity for SCM Privilege: View Product Group File Import Object Type (Data) Resource: Product Group File Import Object
Product Group Products Export Object	A Supply Chain Application Administrator can view product group export object for all product group products export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Products Export Object
Product Group Subgroups Export Object	A Supply Chain Application Administrator can view product group export object for all product group subgroups export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Subgroups Export Object
Product Group Translations Export Object	A Supply Chain Application Administrator can view product group export object for all	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object

Business Object	Policy Description	Policy Store Implementation
	product group translations export objects in the enterprise	(Data) Resource: Product Group Translations Export Object
Public Person	A Supply Chain Application Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
Receivables Credit Memo	A Supply Chain Application Administrator can manage receivables activities for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Supply Chain Application Administrator can manage receivables transactions for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Invoice	A Supply Chain Application Administrator can manage receivables transactions for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
Receiving Option	A Supply Chain Application Administrator can manage receiving option for the inventory organizations in which they can operate	Role: Receiving Administration Privilege: Manage Receiving Option (Data) Resource: Inventory Organization Parameter
Sales Forecast Adjustment Export Object	A Supply Chain Application Administrator can view sales forecast adjustment export object for all sales forecast adjustment export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Adjustment Export Object (Data) Resource: Sales Forecast Adjustment Export Object
Sales Forecast Header Export Object	A Supply Chain Application Administrator can view sales forecast header export object for all sales forecast header export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Header Export Object (Data) Resource: Sales Forecast Header Export Object
Sales Forecast Item Adjustment Export Object	A Supply Chain Application Administrator can view sales forecast item adjustment export object for all sales forecast item adjustment export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Item Adjustment Export Object (Data) Resource: Sales Forecast Item Adjustment Export Object
Sales Forecast Item Export Object	A Supply Chain Application Administrator can view sales forecast item export object for all sales forecast item export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Item Export Object (Data) Resource: Sales Forecast Item Export Object
Sales Forecast Participant Export Object	A Supply Chain Application Administrator can view sales forecast participant export object for all sales forecast	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Participant Export Object (Data)

Business Object	Policy Description	Policy Store Implementation
	participant export objects in the enterprise	Resource: Sales Forecast Participant Export Object
Sales Lead	A Supply Chain Application Administrator can delete sales lead for all retired, qualified, unqualified leads in the enterprise	Role: Sales Lead Processing Privilege: Delete Sales Lead (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: Update Sales Lead (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead others where they are a manager in the management hierarchy of a resource in the lead sales team with full access	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead others where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead others where they are a resource in the lead sales team with full access	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead others where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead others where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead others where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead owner where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead owner where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead

Business Object	Policy Description	Policy Store Implementation
	A Supply Chain Application Administrator can update sales lead owner where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can update sales lead where they are a territory resource in the sales lead territory team or a territory resource with a descendant territory in the sales lead territory team	Role: Sales Lead Qualification Privilege: Update Sales Lead (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can view descendant territory leads where they are a territory resource in the sales lead territory team or a territory resource with a descendant territory in the sales lead territory team	Role: Sales Lead Qualification Privilege: View Descendant Territory Leads (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can view my sales leads where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: View My Sales Leads (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can view sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can view sales lead where they are a manager in the management hierarchy of a resource in the lead sales team	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can view sales lead where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can view sales lead where they are a resource in the lead sales team	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can view sales lead where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Supply Chain Application Administrator can view sales lead where they are a territory resource in the sales lead territory team or a territory resource with a descendant	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead

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

Business Object	Policy Description	Policy Store Implementation
	A Supply Chain Application Administrator can view sales lead note for all internal sales lead notes in the enterprise	Privilege: Update Sales Lead Note (Data) Resource: Sales Lead Note
		Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
		Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
		Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
	A Supply Chain Application Administrator can view sales lead note where they are the author of the private sales lead note	Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
		Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
		Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note
Shipment	A Supply Chain Application Administrator can manage shipment for the inventory organizations in which they can operate	Role: Web Services Application Identity for SCM Privilege: Manage Shipment (Data) Resource: Shipment
Shipping Organization Parameter	A Supply Chain Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Shipping Organization Parameter (Data) Resource: Inventory Organization Parameter
Simplified Account File Import Activity	A Supply Chain Application Administrator can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Supply Chain Application Administrator can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	A Supply Chain Application Administrator can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Object Type (Data) Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	A Supply Chain Application Administrator can view simplified contact file import	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File

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

Business Object	Policy Description	Policy Store Implementation
	system reference file import objects of object type 'source system reference'	Resource: Source System Reference File Import Object
Subinventory	A Supply Chain Application Administrator can manage subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Subinventory (Data) Resource: Inventory Organization Parameter
Subledger Accounting Balance	A Supply Chain Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Tax Exemption	A Supply Chain Application Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Territory Geography Export Object	A Supply Chain Application Administrator can view territory geography export object for all territory geography export objects	Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object
Territory Geography File Import	A Supply Chain Application Administrator can view territory geography file import for all territory geography file imports of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import
Territory Geography File Import Mapping	A Supply Chain Application Administrator can view territory geography file import mapping for all territory geography file import mappings of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Mapping (Data) Resource: Territory Geography File Import Mapping
Territory Geography File Import Metadata	A Supply Chain Application Administrator can view territory geography file import metadata for all territory geography file import metadata of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Metadata Resource: Territory Geography File Import Metadata
Trade Operation	A Supply Chain Application Administrator can manage trade operation for procurement business unit they are authorized for.	Role: Web Services Application Identity for SCM
		Privilege: Manage Trade Operation (Data) Resource: Business Unit
		Role: Supply Chain Application Administrator Privilege: View Trade Operation (Data) Resource: Business Unit
	A Supply Chain Application Administrator can view trade operation for procurement business unit they are authorized for.	Role: Web Services Application Identity for SCM Privilege: View Trade Operation (Data)

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	A Supply Chain Application Administrator can view customer account for all customer accounts in the enterprise	Resource: Business Unit
		Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Order Orchestration Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Receiving Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Supply Chain Application Administrator can view customer account relationship for all customer account relationships in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
		Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Supply Chain Application Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Web Services Application Identity for SCM Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
	A Supply Chain Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Supply Chain Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Supply Chain Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Order Orchestration Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Web Services Application Identity for SCM Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Supply Chain Application Administrator can view trading community customer account site for the reference data sets for which they are authorized	Role: Supply Chain Application Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Supply Chain Application Administrator can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Supply Chain Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Order Orchestration Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Web Services Application Identity for SCM Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Supply Chain Application Administrator can view trading community customer account site use for the reference data sets for which they are authorized	Role: Supply Chain Application Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact	A Supply Chain Application Administrator can manage	Role: Contract Management Across All Contracts Web Service

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

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

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Resource: Trading Community Organization Email Contact Preference
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization Email Contact Preference
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization Email Contact Preference
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supply Chain Application Administrator can view trading community organization for all organizations in the enterprise	Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization Email Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization Email Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization Email Contact Preference
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Inventory Administration Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Item Management Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
		Organization (Data) Resource: Trading Community Organization Party
		Role: Orchestration Infrastructure Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Order Orchestration Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Product Hub Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Receiving Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Web Services Application Identity for SCM Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supply Chain Application Administrator can manage trading community legal contact preference for all trading community contact	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization

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

Business Object	Policy Description	Policy Store Implementation
		(Data) Resource: Trading Community Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Orchestration Infrastructure Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Order Orchestration Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Web Services Application Identity for SCM Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Person
	A Supply Chain Application Administrator can view trading community person for all	

Business Object	Policy Description	Policy Store Implementation
	people in the enterprise other than sales accounts and sales prospects.	<p>(Data) Resource: Trading Community Party</p> <p>Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p>
	A Supply Chain Application Administrator can view trading community person for all resources in the enterprise	<p>Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p> <p>Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data)</p>

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

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

Business Object	Policy Description	Policy Store Implementation
Person Phone Contact Preference	Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supply Chain Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Web Services Application Identity for SCM Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Supply Chain Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships	Role: Carrier Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
	created by partners	Relationship (Data) Resource: Trading Community Relationship
		Role: Receiving Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Unit of Measure	A Supply Chain Application Administrator can manage unit of measure for the inventory organizations in which they can operate	Role: Unit of Measure Management Privilege: Manage Unit of Measure (Data) Resource: Inventory Organization Parameter
User	A Supply Chain Application Administrator can change user for persons in their person security profile.	Role: Supply Chain Application Administrator Privilege: Link User Account (Data) Resource: User
	A Supply Chain Application Administrator can create user for persons in their person security profile.	Role: Supply Chain Application Administrator Privilege: Create User Name (Data) Resource: User
	A Supply Chain Application Administrator can create user for subordinates in their person security profile.	Role: Supply Chain Application Administrator Privilege: Create User Name (Data) Resource: User
User Role	A Supply Chain Application Administrator can view user role for persons and assignments in their person and assignment security profile	Role: Supply Chain Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
	A Supply Chain Application Administrator can view user role for subordinates in their person and assignment security profile	Role: Supply Chain Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
Valuation Unit	A Supply Chain Application Administrator can manage valuation unit for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Valuation Unit (Data) Resource: Valuation Unit

Privacy

Data security policies for Privacy for the job role **Supply Chain Application Administrator**

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Party Tax Profile
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Web Services Application Identity for SCM Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Supply Chain Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Supply Chain Application Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
	A Supply Chain Application Administrator can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Supply Chain Application Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Web Services Application Identity for SCM Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Withholding Party Tax Profile	A Supply Chain Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Supply Chain Controller

Individual responsible for providing operational controller leadership and guidance to both Finance and Supply Chain Operations leaders in complex, global supply chain organizations. Responsibilities include implementation of effective global supply chain procedures and controls to ensure compliance with the legal inter-company policies the company has put in place, while ensuring goods are flowing to the customer in the most efficient manner possible.

Duties

Duties assigned directly and indirectly to the job role **Supply Chain Controller**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Supplier Profile Inquiry	View supplier profile information.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supply Chain Controller**

Inherited Roles
Supply Chain Controller Item Inquiry Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Supplier Profile Inquiry as Supplier Transfer Invoice Details to Supply Chain Financial Orchestration

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Supply Chain Controller**

Aggregate Privilege	Description
Transfer Invoice Details to Supply Chain Financial Orchestration	Allows submission of the process that transfers invoice details to Oracle Fusion Supply Chain Financial Orchestration.

Privileges

Privileges granted to duties of the job role **Supply Chain Controller**.

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 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
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information

Granted Role	Granted Role Description	Privilege
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier Address as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Contact Change Request
		View Supplier Contact User Account as Supplier
		View Supplier Contact as Supplier
		View Supplier Products and Services Categories as Supplier
		View Supplier Profile as Supplier
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Supply Chain Controller	Individual responsible for providing operational controller leadership and guidance to both Finance and Supply Chain Operations leaders in complex, global supply chain organizations. Responsibilities include implementation of effective global supply chain procedures and controls to ensure compliance with the legal inter-company policies the company has put in place, while ensuring goods are flowing to the customer in the most efficient manner possible.	Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Export Trading Community Organization Relationship
		Export Trading Community Person Relationship
		Manage Documentation and Accounting Rules
		Manage Drop Ship Financial Flow
		Manage Inbound Referenced Event Exceptions

Granted Role	Granted Role Description	Privilege
		Manage Intercompany Transaction Service
		Manage Orchestration Exceptions
		Manage Profit Center Business Unit to Party Relationship
		Manage Supply Chain Financial Orchestration Flow
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Transfer Pricing Rules
		Obsolete: Maintain Buy and Sell Terms
		Obsolete: Manage Buy and Sell Terms
		Obsolete: Manage Inbound Event Exceptions
		Obsolete: View Buy and Sell Terms
		Obsolete: View Inbound Event Exceptions
		Run Supply Chain Financial Orchestration Flow Definitions Upgrade
		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
		Search Trading Community Organization Relationship
		Search Trading Community Person
		Search Trading Community

Granted Role	Granted Role Description	Privilege
		Person Additional Identifier
		Search Trading Community Person Additional Name
		Search Trading Community Person Address
		Search Trading Community Person Classification
		Search Trading Community Person Contact Point
		Search Trading Community Person Relationship
		Submit Intercompany AP Transactions
		Submit Intercompany AR Transactions
		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 Documentation and Accounting Rules
		View Drop Ship Financial Flow
		View Financial Orchestration Execution
		View Location of Final Discharge
		View Party Fiscal Classification
		View Profit Center Business Unit to Party Relationship
		View Supply Chain Financial Orchestration Flow
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile

Granted Role	Granted Role Description	Privilege
		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 Relationship
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
		View Trading Community Person
		View Trading Community Person Additional Identifier
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
		View Transfer Pricing Rules

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Supply Chain Controller

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supply Chain Controller can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Controller can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Controller can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Controller can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Controller can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supply Chain Controller Privilege: Read Application Attachment Resource: Application Attachment
Payables Credit Memo	A Supply Chain Controller can manage payables invoice for all business units in the enterprise	Role: Transfer Invoice Details to Supply Chain Financial Orchestration Privilege: Manage Payables Invoice (Data) Resource: Payables Credit Memo
Payables Prepayment	A Supply Chain Controller can manage payables invoice for all business units in the enterprise	Role: Transfer Invoice Details to Supply Chain Financial Orchestration Privilege: Manage Payables Invoice (Data) Resource: Payables Prepayment
Payables Standard Invoice	A Supply Chain Controller can manage payables invoice for all business units in the enterprise	Role: Transfer Invoice Details to Supply Chain Financial Orchestration Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Payment Card	A Supply Chain Controller can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Trading Community Customer Account	A Supply Chain Controller can view trading community	Role: Supply Chain Controller Privilege: View Customer Account (Data)

Business Object	Policy Description	Policy Store Implementation
	customer account for all customer accounts in the enterprise	Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Supply Chain Controller can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Supply Chain Controller Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Supply Chain Controller can view trading community customer account site for the reference data sets for which they are authorized	Role: Supply Chain Controller Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Supply Chain Controller can view trading community customer account site use for the reference data sets for which they are authorized	Role: Supply Chain Controller Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Supply Chain Controller can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supply Chain Controller can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supply Chain Controller can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supply Chain Controller can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal

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

Business Object	Policy Description	Policy Store Implementation
	A Supply Chain Controller can view trading community person for all resources in the enterprise	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Supply Chain Controller can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Supply Chain Controller can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supply Chain Controller can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supply Chain Controller can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supply Chain Controller can view trading community relationship for all trading community relationships in the	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
	enterprise	Role: Supply Chain Controller Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Supply Chain Controller can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

Data security policies for Privacy for the job role **Supply Chain Controller**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supply Chain Controller can access party tax profile for any party tax profile defined in the enterprise	Role: Supply Chain Controller Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Supply Chain Controller can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supply Chain Controller can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
	A Supply Chain Controller can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Supply Chain Controller can access tax registration for any tax registration defined in the enterprise	Role: Supply Chain Controller Privilege: Manage Tax Registration (Data) Resource: Tax Registration
	A Supply Chain Controller can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Job Role: Supply Chain Integration Specialist

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

Duties

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

Duty Role	Description
Download data from Order Orchestration and Planning Data Collection Export	Allows to download file exported from order orchestration and planning.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.
Upload data for Cycle Count Import	Allows import of cycle count from an external system.
Upload data for Inventory Reservation Import	Allows import of inventory reservation.
Upload data for Inventory Transaction Import	Allows import of inventory transaction.
Upload data for Item Import	Allows access to import items and related information.
Upload data for Order Orchestration and Planning Data Collection Import	Allows to upload data file to import collected data for order orchestration and planning.
Upload data for Price List Import	Allows to upload data file to import price list related data.
Upload data for Receiving Receipt Import	Allows import of receiving receipts.
Upload data for Shipment Request Import	Allows import of shipment requests.
Upload data for Shipping Transaction Import	Allows to upload data file to import shipping transaction related data.
Upload data for Source Sales Order Import	Allows to upload data file to import source sales order related data.
Upload data for Standard Cost Import	Allows to upload data file to import Standard Cost related data.
Upload data for Supply Order Import	Allows to upload data file to import supply order related data.
Upload data for Work Order Import	Allows to upload data file to import work order related data.
Upload data for Work Order Material Transaction Import	Allows to upload data file to import work order material transaction related data.
Upload data for Work Order Operation Transaction Import	Allows to upload data file to import work order operation transaction related data.
Upload data for Work Order Resource Transaction Import	Allows to upload data file to import work order resource transaction related data.

Role Hierarchy

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

Inherited Roles
Supply Chain Integration Specialist Download data from Order Orchestration and Planning Data Collection Export FSCM Load Interface Administration Product Model Administration FSCM Load Interface Administration Functional Setups Upload data for Cycle Count Import Upload data for Inventory Reservation Import Upload data for Inventory Transaction Import Upload data for Item Import Upload data for Order Orchestration and Planning Data Collection Import Upload data for Price List Import Upload data for Receiving Receipt Import Upload data for Shipment Request Import Upload data for Shipping Transaction Import Upload data for Source Sales Order Import Upload data for Standard Cost Import Upload data for Supply Order Import Upload data for Work Order Import Upload data for Work Order Material Transaction Import Upload data for Work Order Operation Transaction Import Upload data for Work Order Resource Transaction Import

Privileges

Privileges granted to duties of the job role **Supply Chain 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 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
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Browse Item
		Import Item
		Manage File Import and Export
		Manage Item Attribute Control
		Manage Item Catalog
		Manage Item Change Order Status

Granted Role	Granted Role Description	Privilege
		Manage Item Change Order Type
		Manage Item Child Value Set
		Manage Item Class
		Manage Item Default Functional Area
		Manage Item Keyword Search Attribute
		Manage Item Lifecycle Phase
		Manage Item Status
		Manage Item Structure Type
Supply Chain Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of supply chain management information systems.	Create Inventory Transaction Process
		Define Standard Costs
		Import Cycle Count Sequences
		Manage Inventory Reservation Interface Process
		Receive Shipment Request
		Submit Inventory Transaction Process
		Submit Receiving Transaction Manager

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Supply Chain Integration Specialist

Business Object	Policy Description	Policy Store Implementation
Application Objects	A Supply Chain Integration Specialist can manage application objects for the item classes they have access to	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Supply Chain Integration Specialist can manage application objects for the items they have access to in item and inventory organizations	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects

Job Role: Supply Chain Operations Manager

Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.

Duties

Duties assigned directly and indirectly to the job role **Supply Chain Operations Manager**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Plan Inputs Reference Data Management	Reviews all reference data entities like items, resources used as input to supply and demand plans
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.
Planning Collected Data Management	Manages data collection processes and verifies collected data.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Upload data for Supply Order Import	Allows to upload data file to import supply order related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supply Chain Operations Manager**

Inherited Roles
Supply Chain Operations Manager <ul style="list-style-type: none"> FSCM Load Interface Administration Item Inquiry Orchestration Infrastructure Administration <ul style="list-style-type: none"> Functional Setups Order Promising Management Planning Administration Planning Collected Data Management Item Inquiry Plan Inputs Reference Data Management Supplier Profile Inquiry <ul style="list-style-type: none"> Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing

Inherited Roles
Upload data for Supply Order Import

Privileges

Privileges granted to duties of the job role **Supply Chain Operations Manager**.

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 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
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
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Administer Orchestration Infrastructure Jeopardy Threshold Definition
		Administer Orchestration Infrastructure Web Service Sourcing Rule
		Deploy Orchestration Infrastructure Process
		Generate Orchestration Infrastructure Change Constraint Definition Package
		Import Trading Community Person
		Maintain Drop Ship Financial Flow
		Manage Drop Ship Financial Flow
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service
		Manage Orchestration Infrastructure Change Constraint Definition
		Manage Orchestration

Granted Role	Granted Role Description	Privilege
		Infrastructure Change Constraint Definition Objects
		Manage Orchestration Infrastructure External Interface Connector
		Manage Orchestration Infrastructure External Interface Data Value Map
		Manage Orchestration Infrastructure External Interface Routing Rule
		Manage Orchestration Infrastructure External Interface Transformation Style Sheet
		Manage Orchestration Infrastructure Hold Code Definition
		Manage Orchestration Infrastructure Jeopardy Priorities
		Manage Orchestration Infrastructure Order Attributes That Identify Change
		Manage Orchestration Infrastructure Process Definition
		Manage Orchestration Infrastructure Source Systems
		Manage Orchestration Infrastructure Status Conditions
		Manage Orchestration Infrastructure Status Definition Values
		Manage Orchestration Infrastructure Task Types
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading

Granted Role	Granted Role Description	Privilege
		Community Source System Lookups
		Mark Orchestration Infrastructure Messages as Inactive
		Monitor Plan Inputs Work Area
		View Drop Ship Financial Flow
		View Orchestration Infrastructure Messages
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Delete Measure Definition
		Delete Planning Graphs
		Delete Planning Tables
		Edit Data in Planning Tables
		Edit Planning Analysis Sets
		Maintain Measure Definition
		Maintain Planning Graphs
		Maintain Planning Tables
		Manage Available-to-Promise Rule
		Manage Planning Allocation Rule
		Manage Planning Exceptions
		Manage Planning Graphs
		Manage Planning Supply Shipment Sets
		Monitor Order Promising Work Area
		Review Plan Summary
		Schedule Fulfillment Line
		View Available-to-Promise Rule
		View Measure Definition
		View Planning Allocation Rule
		View Planning Analysis Sets
		View Planning Sourcing Rule
		View Planning Supply Availability
		View Planning Supply Availability Details
		View Planning Supply Availability Options
		View Planning Tables

Granted Role	Granted Role Description	Privilege
		View Supply Allocation Report
		View Supply Availability Report
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Plan Inputs Reference Data Management	Reviews all reference data entities like items, resources used as input to supply and demand plans	Edit Demand Classes
		Edit Demand Priority Rules
		Edit Planning Calendar Associations
		Edit Planning Calendars
		Edit Planning Simulation Sets
		Edit Supply Network Model
		Export Planning Data
		Load Planning Hierarchies Data
		Load Planning Reference Data
		Load Planning Transaction Data
		Monitor Plan Inputs Work Area
		Receive Data from Trading Partners
		Review Planning Currencies
		Review Planning Currency Conversions
		Review Planning Units of Measure
		Save Changes to Planning Simulation Set
		View Cross-Reference Relationships for Collected Data
		View Demand Classes
		View Demand Priority Rules
		View Planning Calendar Associations
		View Planning Calendars
		View Planning Simulation Sets
		View Supply Network Model
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Administer Planning Security
		Collect Planning Hierarchies Data

Granted Role	Granted Role Description	Privilege
		Collect Planning Reference Data
		Collect Planning Transaction Data
		Edit Planning Analytics Configuration
		Edit Forecasting Profiles
		Edit Planning Exception Sets
		Edit Planning Exceptions Configuration
		Edit Planning Profile Options
		Export Customer Account
		Load Planning Hierarchies Data
		Load Planning Reference Data
		Load Planning Transaction Data
		Manage Material Planner
		Manage My Application Profile Values
		Manage Order Promising Data Collection
		Manage Planning Instance
		Manage Planning Sourcing
		Manage Planning Sourcing Assignment
		Monitor Planning Data Collection Process
		Perform Order Orchestration and Planning Data Collection
		Perform Order Orchestration and Planning Data Load
		Perform Order Promising Server Data Refresh
		Provide Item Cost
		Search Customer Account Site
		Search Trading Community Organization
		View Planning Analytics Configuration
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Forecasting Profiles
		View Planning Exception Sets

Granted Role	Granted Role Description	Privilege
		View Planning Exceptions Configuration
		View Planning Profile Options
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Manage Order Promising Data Collection
		Review Order Orchestration Reference Objects
		Review Planning Approved Supplier List
		Review Planning Calendar
		Review Planning Calendar Assignment
		Review Planning Demand
		Review Planning Demand Class
		Review Planning Interlocation Shipping Network
		Review Planning Inventory Reservation
		Review Planning Item
		Review Planning Order Orchestration Reference Object
		Review Planning Supply
		Review Planning Trading Partner
		Review Planning Trading Partner Site
		Review Planning Unit of Measure
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account

Granted Role	Granted Role Description	Privilege
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Supply Chain Operations Manager	Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.	Edit Supply Orders
		Export Customer Account
		Manage Configured Item Exceptions
		Manage Inventory Transfer Order
		Manage Scheduled Job Definition
		Manage Supply Orchestration Web Services
		Manage Supply Order Notes
		Manage Supply Request Exceptions
		Process Supply Order Interface
		Provide Inbound Shipment Details Web Service
		Provide Inventory Completed Transaction Details Web Service
		Provide Receipt Details Web Service
		Provide Receiving Transaction Details Web Service
		Purge Supply Order Interface Data
		Review Inbound Shipment Details

Granted Role	Granted Role Description	Privilege
		Review Receiving Receipt Summary
		Search Trading Community Organization
		View Configured Item Sales Structure
		View Customer Account
		View Customer Account Information
		View Purchase Order
		View Receiving Notification as Buyer
		View Requisition Details as Buyer
		View Supply Execution Document Creation Rules
		View Supply Order Defaulting and Enrichment Rules
		View Supply Order Exceptions and Status
		View Supply Orders
		View Work Orders

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supply Chain Operations Manager**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supply Chain Operations Manager can delete application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Supply Chain Operations Manager Privilege: Delete Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can modify application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Supply Chain Operations Manager Privilege: Update Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can read application	Role: Supplier Profile Inquiry Privilege: Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Resource: Application Attachment
	A Supply Chain Operations Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can view application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can view application attachment for the purchase order category to payables	Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can view application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Operations Manager can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Objects	A Supply Chain Operations Manager can manage	Role: Planning Administration Privilege: Manage Application Objects (Data)

Business Object	Policy Description	Policy Store Implementation
	application objects for all value chain planning application objects	Resource: Application Objects
Payment Card	A Supply Chain Operations Manager can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Requisition	A Supply Chain Operations Manager can view requisition for the requisitioning business units for which they are authorized	Role: Supply Chain Operations Manager Privilege: View Requisition Analysis (Data) Resource: Business Unit
Supply Order Header Note	A Supply Chain Operations Manager can manage supply order header note for all of the supply order header notes	Role: Supply Chain Operations Manager Privilege: Manage Supply Order Header Note (Data) Resource: Supply Order Header Note
Supply Order Line Note	A Supply Chain Operations Manager can manage supply order line note for all of the supply order line notes	Role: Supply Chain Operations Manager Privilege: Manage Supply Order Line Note (Data) Resource: Supply Order Line Note
Supply Order Tracking Line Note	A Supply Chain Operations Manager can manage supply order tracking line note for all of the supply order tracking line notes	Role: Supply Chain Operations Manager Privilege: Manage Supply Order Tracking Line Note (Data) Resource: Supply Order Tracking Line Note
Trading Community Customer Account	A Supply Chain Operations Manager can view customer account for all customer accounts in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Site	A Supply Chain Operations Manager can view customer account site for the reference data sets for which they are authorized	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Supply Chain Operations Manager can view customer account site use for the reference data sets for which they are authorized	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address	A Supply Chain Operations Manager can manage trading	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal

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

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

Privacy

Data security policies for Privacy for the job role **Supply Chain Operations Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supply Chain Operations Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supply Chain Operations Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	A Supply Chain Operations	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
	Manager can manage tax registration for any tax registration defined in the enterprise	Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Job Role: Warehouse Manager

Manages and analyzes all warehouse activities including analyzing materials management and logistics performance, managing inventory transactions, managing cycle and physical counts, configuring warehouse setup, and reviewing inventory balances.

Duties

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

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.
Consigned Inventory Management	Manages consigned inventory related activities including ownership transfer, consigned inventory aging, and consumption advice creation.
FSCM Load Interface Administration	Manages load interface file for import
Facility Schedule Management	Duty role for managing facility schedules.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Geography Administration	Grants privileges to set up geographies
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.
Inventory Administration	Configures all setup-related activities for inventory management.
Inventory Balances Management	Manages and reviews inventory balances.
Inventory Count Management	Manages cycle count and physical count-related activities including the creation, approval, and rejection of cycle and physical counts.
Inventory Cycle Count Data Security	This role is used for Inventory Cycle Count data security in the data warehouse
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.
Inventory Management Web Service	Provides web service access to inventory management to perform activities such as creating inventory transactions, recording cycle counts, and performing pick transactions.
Inventory On Hand Quantity Data Security	This role is used for Inventory On Hand Quantity data security in the data warehouse
Inventory Transaction Analysis	Analyzes Inventory transactional information
Inventory Transaction Data Security	This role is used for Inventory Transaction data security in the data warehouse
Inventory Transaction Management	Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.

Duty Role	Description
Item Inquiry	Queries and views items in the enterprise.
Manage Packaging Hierarchy for Pedigree and Serialization	Duty role to manage Packaging Hierarchy.
Manage Serial for Pedigree and Serialization	Duty role to manage Serial.
Order Pick Transaction Analysis	Analyzes Order Pick transactional information
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Pick Waves Management	Manages pick waves including creating and scheduling pick waves. Monitors outbound, replenishment, and requisition pick waves.
Put Away Management	Performs put away of received lines into inventory or receiving.
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.
Receiving Management	Manages outstanding work in the warehouse and resolves exceptions.
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.
Receiving Transaction Analysis	Analyzes Receiving transactional information
Receiving Transaction Maintenance	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Shipment Management	Monitors shipments work area including reviewing summary shipment information and outstanding work within the warehouse. Reviews and resolves shipping exceptions.
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Upload data for Cycle Count Import	Allows import of cycle count from an external system.
Upload data for Inventory Reservation Import	Allows import of inventory reservation.
Upload data for Inventory Transaction Import	Allows import of inventory transaction.
Upload data for Receiving Receipt Import	Allows import of receiving receipts.
Upload data for Shipment Request Import	Allows import of shipment requests.
Upload data for Shipping Transaction Import	Allows to upload data file to import shipping transaction related data.

Duty Role	Description
Warehouse Management Analysis	This BI duty role is for Warehouse Managers who oversee the efficient receipt, storage and dispatch of a wide range of items. This duty role allows Warehouse Managers to get visibility into Orders, Shipping, Backlogs, Items, Inventory Transactions, Cycle Counts and Inventory Balances
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.

Role Hierarchy

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

Inherited Roles
Warehouse Manager Business Intelligence Applications Worker Business Intelligence Applications Analysis Consigned Inventory Management Payables Invoice Import Submission FSCM Load Interface Administration Inventory Administration Facility Schedule Management Functional Setups Inventory ABC Analysis Functional Setups Item Inquiry Item Inquiry Unit of Measure Management Functional Setups Item Inquiry Inventory Balances Management Item Inquiry Inventory Count Management FSCM Load Interface Administration Item Inquiry Inventory Management Common Web Service Inventory Management Web Service Inventory Transaction Analysis Business Intelligence Authoring Inventory Transaction Management FSCM Load Interface Administration Item Inquiry Manage Serial for Pedigree and Serialization Order Pick Transaction Analysis Business Intelligence Authoring Pick Waves Management Item Inquiry Put Away Management Item Inquiry Receiving Administration B2B Messaging Administration SOA Infra Designer Functional Setups Item Inquiry Receiving Management

Inherited Roles
Receiving Transaction Maintenance FSCM Load Interface Administration Receiving Management Common Web Service Receiving Transaction Analysis Business Intelligence Authoring Shipment Management Shipment Processing FSCM Load Interface Administration Item Inquiry Shipping Administration Carrier Management Functional Setups Geography Administration Item Inquiry Supply Chain Common Web Service Transactional Business Intelligence Worker Transactional Analysis Upload data for Cycle Count Import Upload data for Inventory Reservation Import Upload data for Inventory Transaction Import Upload data for Receiving Receipt Import Upload data for Shipment Request Import Upload data for Shipping Transaction Import Warehouse Management Analysis Business Intelligence Authoring Inventory Cycle Count Data Security Inventory On Hand Quantity Data Security Inventory Transaction Data Security Supply Chain Analysis Currency Preference Warehouse Operator Inventory Management Common Web Service Inventory Management Web Service Manage Packaging Hierarchy for Pedigree and Serialization Put Away Management Item Inquiry Receiving Management Common Web Service Warehouse Transaction Operation Item Inquiry Warehouse Transaction Maintenance Warehouse Transaction Operation Item Inquiry Warehouse Transaction Maintenance

Privileges

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

Granted Role	Granted Role Description	Privilege
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Cancel Collaboration Message
		Create External Partner
		Get Message Processing Configuration
		Get Message Transformation Configuration

Granted Role	Granted Role Description	Privilege
		Manage Application Partner
		Manage Associated External Partner
		Manage B2B Customer Trading Partners
		Manage B2B Supplier Trading Partners
		Manage B2B Trading Partners
		Manage Collaboration Message Logging
		Manage Collaboration Messaging Configuration
		Manage Collaboration Messaging Domain Value Map
		Manage Collaboration Messaging History
		Manage External Partner
		Manage External Partner Message
		Manage Failed Collaboration Messages
		Manage Message Delivery Endpoint
		Manage Service Provider
		Manage Undelivered Collaboration Messages
		Monitor Collaboration Messaging
		Process Collaboration Message
		Process Inbound Collaboration Document
		Reprocess Collaboration Message
		Send Outbound Collaboration Messaging Document
		Validate Inbound Collaboration Messaging Setup
		Validate Outbound Collaboration Messaging Setup
		View Collaboration Message Output Document
		View Collaboration Message Source Document
		View Collaboration Message
		View Collaboration Message Setup Details
		View Output Document
		View Undelivered

Granted Role	Granted Role Description	Privilege
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Collaboration Messages
		Create Carrier
		Manage Carrier Contacts
		Manage Carrier Inbound Tracking
		Manage Carrier Ship Methods
		Manage Carriers Descriptive Flexfields
		Manage Carriers Value Sets
		Manage Transit Time
		Manage Transit Times Descriptive Flexfields
		Manage Transit Times Value Sets
		Search Carrier
		Update Carrier
Consigned Inventory Management	Manages consigned inventory related activities including ownership transfer, consigned inventory aging, and consumption advice creation.	Create Inventory Consumption Advice
		Create Transfer to Consigned Transaction
		Create Transfer to Owned Transaction
		Manage Consigned Inventory Aging
		Manage Consigned Inventory Watchlist by Web Service
		Print Inventory Consumption Advice Report
		Review Completed Inventory Transaction
		Review Inventory Consumption Advice
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
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory Organization
		Manage Inventory Organizations Descriptive Flexfields
		Manage Inventory Organizations Value Sets
		Manage Item Organization
		Manage Item Organizations Value Sets
		Manage Manufacturing Plant Profiles
		Manage Plant Parameters
		Manage Plant Shift Exception

Granted Role	Granted Role Description	Privilege
		Manage Production Calendar
		Manage SCM Common Components Quick Setup
		Manage SCM Common Quick Setup
		Manage Schedule Exception For Facility
		Manage Schedule For Facility
		Manage Shift For Facility
		Manage Work Center Resource Calendar
		Manage Work Center Resource Exception
		Manage Workday Pattern For Facility
		Update Plant Resource Availability
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
Geography Administration	Grants privileges to set up geographies	Export Import Territory Geography
		Manage Trading Community Geography
		Manage Trading Community Geography Lookups
		Run CRM Export Process
		Run File Import Scheduler
		Set Up CRM Objects for Export
		Set Up File Import Activity
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Create ABC Classification Set
		Manage ABC Assignment Group
		Manage ABC Classification
		Perform ABC Assignment
		Purge ABC Assignment Group
		Purge ABC Classification Set
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Interorganization Parameter
		Manage Intersubinventory Parameter
		Manage Inventory Account Alias
		Manage Inventory

Granted Role	Granted Role Description	Privilege
		Consumption Rule
		Manage Inventory Status
		Manage Inventory Transaction Reason
		Manage Inventory Transaction Sources and Types
		Manage Item Lot Expiration Action
		Manage Item Lot Grade
		Manage Item Lot and Serial Attributes Mapping
		Manage Item Transaction Defaults
		Manage Location
		Manage Material Planner
		Manage Picking Grouping Rule
		Manage Picking Rule
		Manage Picking Rule Assignments
		Manage Subinventory and Locator
		Mass Create Locations
Inventory Balances Management	Manages and reviews inventory balances.	Edit On-Hand Lot Grade
		Manage On-Hand Material Status
		Monitor Inventory Work Area
		Print Material Status Where Used Report
		Request On-Hand Item Issue
		Request On-Hand Subinventory Transfer
Inventory Count Management	Manages cycle count and physical count-related activities including the creation, approval, and rejection of cycle and physical counts.	Approve Cycle Count Sequences
		Approve Physical Adjustment
		Create Cycle Count
		Create Cycle Count Manual Schedules
		Export Cycle Count Sequences to Interface
		Generate Cycle Count Schedules
		Generate Cycle Count Sequence
		Generate Physical Inventory Snapshot
		Generate Physical Inventory Tag
		Import Cycle Count Sequences
		Import Cycle Count Sequences Web Service

Granted Role	Granted Role Description	Privilege
		Manage Count Sequence To Approve
		Manage Cycle Count
		Manage Physical Inventory
		Monitor Counts Work Area
		Perform Full Cycle Count
		Post Physical Inventory Adjustments
		Print Cycle Count Listing Report
		Print Physical Inventory Reports
		Purge Cycle Count
		Purge Cycle Count Interface Records
		Purge Physical Inventory
		Record Cycle Count Sequence
		Record Physical Inventory Tags
		Record Preapproved Cycle Count Sequences
		Review Cycle Count Interface Records
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.	Generate Item Lot by Web Service
		Generate Item Serial by Web Service
		View Country of Origin List of Values by Web Service
		View Inventory Transaction List of Values by Web Service
		View Item Lot and Item Serial List of Values by Web Service
		View Owning Party Site List of Values by Web Service
		View Subinventory and Locator List of Values by Web Service
Inventory Management Web Service	Provides web service access to inventory management to perform activities such as creating inventory transactions, recording cycle counts, and performing pick transactions.	Create Inventory Transaction by Web Service
		Perform Pick Transaction by Web Service
		Record Cycle Count by Web Service
		View Available Item Quantity by Web Service
		View Pick Slip Details by Web Service
Inventory Transaction Management	Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and	Create Inventory Transaction Process
		Manage Inventory

Granted Role	Granted Role Description	Privilege
	submitting transaction-related processes.	Reservation Interface
		Manage Inventory Reservation Interface Process
		Manage Inventory Reservation Web Service
		Manage Inventory Reservation and Picks
		Manage Inventory Transfer Order
		Manage Pending Inventory Transaction
		Manage Pending Inventory Transaction Web Service
		Monitor Inventory Work Area
		Print Min-Max Planning Report
		Print Movement Request Pick Slip Report
		Process Supply Order Interface
		Provide Inventory Completed Transaction Details Web Service
		Submit Inventory Transaction Process
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
Manage Packaging Hierarchy for Pedigree and Serialization	Duty role to manage Packaging Hierarchy.	Create Package for Pedigree and Serialization
		Delete Package for Pedigree and Serialization
		Edit Package for Pedigree and Serialization
		Edit Packaging Hierarchy for Pedigree and Serialization
Manage Serial for Pedigree and Serialization	Duty role to manage Serial.	Create Package for Pedigree and Serialization
		Edit Package for Pedigree and Serialization
		Edit Serial for Pedigree and Serialization
		Perform Serial Commission for Pedigree and Serialization
		Perform Serial

Granted Role	Granted Role Description	Privilege
		Decommission for Pedigree and Serialization
		Perform Serial Recommission for Pedigree and Serialization
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice
Pick Waves Management	Manages pick waves including creating and scheduling pick waves. Monitors outbound, replenishment, and requisition pick waves.	Create Pick Wave
		Manage Pick Wave Web Service
		Monitor Pick Wave Work Area
		Schedule Pick Wave
Put Away Management	Performs put away of received lines into inventory or receiving.	Export Customer Account
		Monitor Receiving Receipt Work Area
		Print Receiving Receipt Traveler Report
		Put Away Receiving Receipt
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.	Export Customer Account
		Manage Receiving Parameter
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
Receiving Management	Manages outstanding work in the warehouse and resolves exceptions.	Create Advance Shipment Billing Notice
		Create Advance Shipment Notice
		Export Customer Account
		Generate Changed Receiving Receipt Advice
		Generate Receiving Receipt Advice
		Manage Receiving Receipt Exceptions
		Manage Receiving Receipt Outstanding Work Summary
		Receive Receiving Receipt Confirmation Web Service
		Review Receiving Open Interface
		Search Trading Community Organization
		Send Receiving Receipt Advice Web Service

Granted Role	Granted Role Description	Privilege
		Transfer Ownership Change Events to Receiving
		Upload Advance Shipment Notice or Advance Shipment Billing Notice
		View Customer Account
		View Customer Account Information
		View Purchase Order
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.	Perform Receiving Receipt Transaction by Web Service
		View Advance Shipment Notice List of Values by Web Service
		View Inbound Shipment Item Lot and Item Serial List of Values by Web Service
		View Inbound Shipment List of Values by Web Service
		View Item Lot and Item Serial to Issue List of Values by Web Service
		View Item Lot and Item Serial to Receive List of Values by Web Service
		View Item Lot and Item Serial to Return List of Values by Web Service
		View Purchase Order to Receive List of Values by Web Service
		View Receiving Option by Web Service
		View Return Material Authorization List of Values by Web Service
		View Return Material Authorization Restricted Lot and Serial List of Values by Web Service
		View Transfer Order List of Values to Receive by Web Service
Receiving Transaction Maintenance	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.	Correct Receiving Receipt
		Create Unordered Receiving Receipt
		Inspect Receiving Receipt
		Manage Inbound Shipment
		Manage Inventory Transfer Order
		Manage Receiving Receipt Advice
		Manage Receiving Receipt

Granted Role	Granted Role Description	Privilege
		Advice Web Service
		Manage Receiving Receipt Returns
		Match Unordered Receiving Receipt
		Monitor Receiving Receipt Work Area
		Pay on Receipt
		Print Receiving Receipt Traveler Report
		Provide Inbound Shipment Details Web Service
		Provide Receipt Details Web Service
		Provide Receiving Transaction Details Web Service
		Receive Receiving Shipment Line
		Review Receiving Transaction
		Send Receiving Receipt Confirmation
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service
Shipment Management	Monitors shipments work area including reviewing summary shipment information and outstanding work within the warehouse. Reviews and resolves shipping exceptions.	Close Shipment
		Confirm Shipment
		Create Outbound Shipment Request
		Create Shipment Process
		Generate Shipment Request
		Manage Shipment Interface
		Manage Shipment Message Interface
		Manage Shipment Transaction Corrections
		Monitor Shipment Analytics
		Perform Shipment Transaction
		Review Shipping Exception
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.	Manage Shipment
		Manage Shipment Note
		Manage Shipment Web Service
		Monitor Shipment Work Area
		Pack Shipment
		Print Shipping Reports
		Process Shipment Request Web Service
		Receive Manifest Response
		Receive Shipment Request

Granted Role	Granted Role Description	Privilege
		Search Shipment Line Web Service
		Send Manifest Request
		Send Shipment Advice
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Packing Unit Item Assignment
		Manage Pick Sequence Rule
		Manage Pick Wave Release Rule
		Manage Ship Confirm Rule
		Manage Shipping Cost Type
		Manage Shipping Exception
		Manage Shipping Organization Parameter
		Manage Trading Community Zone for Shipping
		Manage Trading Community Zones
		Manage Transit Time
		Manage Transportation Schedule
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service
		View Inventory Organization Parameters List of Values by Web Service
		View Inventory Organizations List of Values by Web Service
		View Plant Organizations List of Values by Web Service
		View Plant Parameters List of Values by Web Service
		View Unit Of Measure Conversion List of Values by Web Service
		View Units Of Measure List of Values by Web Service
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Unit of Measure
		Manage Units of Measure Profiles
		Manage Units of Measure for Interclass Conversion
		Manage Units of Measure for Intraclass Conversion
		Review Unit of Measure Conversion
Warehouse Manager	Manages and analyzes all warehouse activities including analyzing materials management and logistics performance, managing inventory transactions, managing cycle and physical counts,	Confirm Pick Slip
		Confirm Receiving Receipt Process
		Create Receiving Receipt by Web Service

Granted Role	Granted Role Description	Privilege
	configuring warehouse setup, and reviewing inventory balances.	Monitor Pick Slip Work Area
		Monitor Warehouse Operations Dashboard
		Print Pick Slip Report
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		Schedule Pick Wave
		View Receiving Receipt Lines to Put Away by Web Service
Warehouse Operator	Performs warehouse activities such as creating inventory transactions, processing movement requests, recording cycle and physical inventory counts, performing material put away, and confirming pick slips.	Confirm Pick Slip
		Monitor Pick Slip Work Area
		Print Pick Slip Report
		View Receiving Receipt Lines to Put Away by Web Service
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.	Confirm Pick Slip Web Service
		Create Interorganization Transfer
		Create Miscellaneous Transaction
		Create Subinventory Transfer
		Generate Item Serial Number
		Manage Consigned Inventory Aging
		Manage Inventory Movement Request
		Manage Item Lot and Item Serial Number
		Manage On-Hand Quantity
		Manage On-Hand Quantity Web Service
		Monitor Counts Work Area
		Monitor Inventory Work Area
		Provide Item Cost
		Record Cycle Count Sequence
		Record Physical Inventory Tags
		Review Completed Inventory Transaction
		Review Pending Inventory Transaction
		Search Inventory Reservation and Picks

Granted Role	Granted Role Description	Privilege
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.	Enter Transaction Cost

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
ABC Assignment Group	A Warehouse Manager can manage abc assignment group for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Assignment Group (Data) Resource: Inventory Organization Parameter
ABC Class	A Warehouse Manager can manage abc class for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Class (Data) Resource: Inventory Organization Parameter
ABC Classification Set Header	A Warehouse Manager can manage abc classification set header for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Classification Set Header (Data) Resource: Inventory Organization Parameter
Application Attachment	A Warehouse Manager can view application attachment for the purchase order category to receiver	Role: Warehouse Manager Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment Category	A Warehouse Manager can delete application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Delete Application Attachment Resource: Application Attachment Category
	A Warehouse Manager can read application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Read Application Attachment Resource: Application Attachment Category
	A Warehouse Manager can update application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Update Application Attachment Resource: Application Attachment Category
Country Structure File Import Activity	A Warehouse Manager can view country structure file import activity object type for all country structure file import activities of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Activity Object Type (Data) Resource: Country Structure File Import Activity
Country Structure File Import Mapping	A Warehouse Manager can view country structure file import mapping object type for all country structure file import mappings of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Mapping Object Type (Data) Resource: Country Structure File Import Mapping
Country Structure File Import Object	A Warehouse Manager can view country structure file import object type for all country structure file import	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) Resource: Country Structure File Import

Business Object	Policy Description	Policy Store Implementation
	objects of object type country structure	Object
Cycle Count	A Warehouse Manager can manage cycle count for the inventory organizations in which they can operate	Role: Inventory Count Management Privilege: Manage Cycle Count (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Cycle Count (Data) Resource: Inventory Organization Parameter
Expected Supply	A Warehouse Manager can manage expected supply for the inventory organizations in which they can operate	Role: Inventory Balances Management Privilege: Manage Expected Supply (Data) Resource: Inventory Organization Parameter
File Export Batch	A Warehouse Manager can view file export batch for all export batches	Role: Geography Administration Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Object	A Warehouse Manager can manage export unit test for all export unit test objects	Role: Geography Administration Privilege: Manage Export Unit Test (Data) Resource: File Export Object
Geography File Import Activity	A Warehouse Manager can view geography file import activity object type for all geography file import activities of object type geography	Role: Geography Administration Privilege: View Geography File Import Activity Object Type (Data) Resource: Geography File Import Activity
Geography File Import Mapping	A Warehouse Manager can view geography file import mapping object type for all geography file import mappings of object type geography	Role: Geography Administration Privilege: View Geography File Import Mapping Object Type (Data) Resource: Geography File Import Mapping
Geography File Import Object	A Warehouse Manager can view geography file import object type for all geography file import objects of object type geography	Role: Geography Administration Privilege: View Geography File Import Object Type (Data) Resource: Geography File Import Object
Interorganization Parameter	A Warehouse Manager can manage interorganization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Interorganization Parameter (Data) Resource: Inventory Organization Parameter
Intersubinventory Parameter	A Warehouse Manager can manage intersubinventory parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Intersubinventory Parameter (Data) Resource: Inventory Organization Parameter
Inventory Account Alias	A Warehouse Manager can manage inventory account alias for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Account Alias (Data) Resource: Inventory Organization Parameter
Inventory Consumption Advice	A Warehouse Manager can review inventory consumption advice for the inventory organizations in which they can operate	Role: Consigned Inventory Management Privilege: Review Inventory Consumption Advice (Data) Resource: Inventory Organization Parameter
Inventory Consumption Rule	A Warehouse Manager can manage inventory consumption rule for the inventory	Role: Inventory Administration Privilege: Manage Inventory Consumption Rule (Data)

Business Object	Policy Description	Policy Store Implementation
	organizations in which they can operate	Resource: Inventory Organization Parameter
Inventory Locator	A Warehouse Manager can manage inventory locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter
Inventory Movement Request	A Warehouse Manager can manage inventory movement request for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter
Inventory Movement Rule Selection Criterion	A Warehouse Manager can manage inventory movement rule selection criterion for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter
Inventory Organization Parameter	A Warehouse Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter
Inventory Reservation	A Warehouse Manager can manage inventory reservation for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter
Inventory Transaction	A Warehouse Manager can manage inventory transaction for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter
Inventory Transfer Order	A Warehouse Manager can manage inventory transfer order for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter
		Role: Receiving Transaction Maintenance Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter
Item Locator	A Warehouse Manager can manage item locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter
Item Lot	A Warehouse Manager can manage item lot and item serial for the inventory organizations	Role: Inventory Transaction Management Privilege: Manage Item Lot and Item Serial (Data)

Business Object	Policy Description	Policy Store Implementation
	in which they can operate	Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data)
		Resource: Inventory Organization Parameter
Item Lot And Serial Attributes Mapping	A Warehouse Manager can manage item lot and serial attributes mapping for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Lot and Serial Attributes Mapping (Data) Resource: Inventory Organization Parameter
Item Serial	A Warehouse Manager can manage item lot and item serial for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter
Item Subinventory	A Warehouse Manager can manage item subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Subinventory (Data) Resource: Inventory Organization Parameter
Location	A Warehouse Manager can choose location for all locations in the enterprise	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location
	A Warehouse Manager can choose location for locations in their location security profile	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location
	A Warehouse Manager can manage location for all locations in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
	A Warehouse Manager can manage location for all reference data sets in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
	A Warehouse Manager can manage location for locations in their location security profile	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
Onhand Quantity	A Warehouse Manager can manage on-hand quantity for the inventory organizations in which they can operate	Role: Consigned Inventory Management Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter
		Role: Inventory Balances Management Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter
Packing Unit Item Assignment	A Warehouse Manager can manage packing unit item assignment for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Packing Unit Item Assignment (Data) Resource: Inventory Organization Parameter
Packing Unit Note	A Warehouse Manager can manage packing unit note where they can view, update, and delete internal notes for packing units	Role: Shipment Processing Privilege: Manage Packing Unit Note (Data) Resource: Packing Unit Note
Payables Standard Invoice	A Warehouse Manager can manage payables invoice for all	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
	business units in the enterprise	Resource: Payables Standard Invoice
Pending Inventory Transaction	A Warehouse Manager can manage pending inventory transaction for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory Organization Parameter
		Resource: Inventory Organization Parameter
Physical Inventory	A Warehouse Manager can manage physical inventory for the inventory organizations in which they can operate	Role: Inventory Count Management Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Transaction Operation Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter
		Resource: Inventory Organization Parameter
Pick Slip	A Warehouse Manager can manage pick slip for the inventory organizations in which they can operate	Role: Warehouse Manager Privilege: Manage Pick Slip (Data) Resource: Inventory Organization Parameter
		Role: Warehouse Operator Privilege: Manage Pick Slip (Data) Resource: Inventory Organization Parameter
		Resource: Inventory Organization Parameter
Pick Wave	A Warehouse Manager can manage pick wave for the inventory organizations in which they can operate	Role: Pick Waves Management Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter
		Role: Shipping Administration Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter
		Resource: Inventory Organization Parameter
Public Person	A Warehouse Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Inventory Count Management Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Receiving Transaction Maintenance Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Shipment Management Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Shipment Processing Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Warehouse Manager Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Warehouse Operator Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Warehouse Transaction Maintenance Privilege: Choose Public Person (Data) Resource: Public Person
		Resource: Public Person
	A Warehouse Manager can view public person for persons and assignments in their person and assignment security profile	Role: Warehouse Manager Privilege: Report Public Person (Data) Resource: Public Person
Receiving Option	A Warehouse Manager can manage receiving option for the	Role: Receiving Administration Privilege: Manage Receiving Option (Data)

Business Object	Policy Description	Policy Store Implementation
	inventory organizations in which they can operate	Resource: Inventory Organization Parameter
Receiving Transaction	A Warehouse Manager can manage receiving transaction for the inventory organizations in which they can operate	Role: Put Away Management Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter
		Role: Receiving Management Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter
		Role: Receiving Transaction Maintenance Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter
Shipment	A Warehouse Manager can manage shipment for the inventory organizations in which they can operate	Role: Shipment Management Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter
		Role: Shipment Processing Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter
Shipment Line Note	A Warehouse Manager can manage shipment line note where they can view, update, and delete internal notes for shipment lines	Role: Shipment Processing Privilege: Manage Shipment Line Note (Data) Resource: Shipment Line Note
Shipment Note	A Warehouse Manager can manage shipment note where they can view, update, and delete internal notes for shipments	Role: Shipment Processing Privilege: Manage Shipment Note (Data) Resource: Shipment Note
Shipping Organization Parameter	A Warehouse Manager can manage shipping organization parameter for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Shipping Organization Parameter (Data) Resource: Inventory Organization Parameter
Subinventory	A Warehouse Manager can manage subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Subinventory (Data) Resource: Inventory Organization Parameter
Territory Geography Export Object	A Warehouse Manager can view territory geography export object for all territory geography export objects	Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object
Territory Geography File Import	A Warehouse Manager can view territory geography file import for all territory geography file imports of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import
Territory Geography File Import Mapping	A Warehouse Manager can view territory geography file import mapping for all territory geography file import mappings of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Mapping (Data) Resource: Territory Geography File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Territory Geography File Import Metadata	A Warehouse Manager can view territory geography file import metadata for all territory geography file import metadata of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Metadata Resource: Territory Geography File Import Metadata
Trading Community Customer Account	A Warehouse Manager can view customer account for all customer accounts in the enterprise	Role: Put Away Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Receiving Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Receiving Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Org Address Email Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address	A Warehouse Manager can manage trading community	Role: Inventory Administration Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
Contact Preference	legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Inventory Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Warehouse Manager can view trading community organization for all organizations in the enterprise	Role: Inventory Balances Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Inventory Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Pick Waves Management Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
		Organization (Data) Resource: Trading Community Organization Party
		Role: Put Away Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Receiving Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Receiving Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Shipment Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Warehouse Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Carrier Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
		Role: Put Away Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
		Role: Receiving Administration Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
		Role: Receiving Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Warehouse Manager can view trading community person for all people in the enterprise	Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Pick Waves Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Put Away Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Warehouse Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Pick Waves Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
	A Warehouse Manager can view trading community person for all resources in the enterprise	Resource: Trading Community Party
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Pick Waves Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Contact Preference
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Phone Contact Preference
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Email Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Warehouse Manager can view trading community relationship for all trading	Role: Warehouse Manager Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
	community relationships in the enterprise	Resource: Trading Community Relationship
	A Warehouse Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Carrier Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Put Away Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Receiving Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Receiving Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Unit of Measure	A Warehouse Manager can manage unit of measure for the inventory organizations in which they can operate	Role: Unit of Measure Management Privilege: Manage Unit of Measure (Data) Resource: Inventory Organization Parameter

Job Role: Warehouse Operator

Performs warehouse activities such as creating inventory transactions, processing movement requests, recording cycle and physical inventory counts, performing material put away, and confirming pick slips.

Duties

Duties assigned directly and indirectly to the job role **Warehouse Operator**

Duty Role	Description
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.
Inventory Management Web Service	Provides web service access to inventory management to perform activities such as creating inventory transactions, recording cycle counts, and performing pick transactions.
Item Inquiry	Queries and views items in the enterprise.
Manage Packaging Hierarchy for Pedigree and Serialization	Duty role to manage Packaging Hierarchy.
Put Away Management	Performs put away of received lines into inventory or receiving.
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Warehouse Operator**

Inherited Roles
Warehouse Operator Inventory Management Common Web Service Inventory Management Web Service Manage Packaging Hierarchy for Pedigree and Serialization Put Away Management Item Inquiry Receiving Management Common Web Service Warehouse Transaction Operation Item Inquiry Warehouse Transaction Maintenance

Privileges

Privileges granted to duties of the job role **Warehouse Operator**.

Granted Role	Granted Role Description	Privilege
Inventory Management Common Web Service	Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial	Generate Item Lot by Web Service
		Generate Item Serial by Web Service

Granted Role	Granted Role Description	Privilege
	number list or values.	View Country of Origin List of Values by Web Service
		View Inventory Transaction List of Values by Web Service
		View Item Lot and Item Serial List of Values by Web Service
		View Owning Party Site List of Values by Web Service
		View Subinventory and Locator List of Values by Web Service
Inventory Management Web Service	Provides web service access to inventory management to perform activities such as creating inventory transactions, recording cycle counts, and performing pick transactions.	Create Inventory Transaction by Web Service
		Perform Pick Transaction by Web Service
		Record Cycle Count by Web Service
		View Available Item Quantity by Web Service
		View Pick Slip Details by Web Service
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
Manage Packaging Hierarchy for Pedigree and Serialization	Duty role to manage Packaging Hierarchy.	Create Package for Pedigree and Serialization
		Delete Package for Pedigree and Serialization
		Edit Package for Pedigree and Serialization
		Edit Packaging Hierarchy for Pedigree and Serialization
Put Away Management	Performs put away of received lines into inventory or receiving.	Export Customer Account
		Monitor Receiving Receipt Work Area
		Print Receiving Receipt Traveler Report
		Put Away Receiving Receipt
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
Receiving Management Common Web Service	Provides web service access to receiving common to perform activities such as	Perform Receiving Receipt Transaction by Web Service

Granted Role	Granted Role Description	Privilege
	viewing receiving parameters, inbound shipment, and advance shipment notice list of values.	View Advance Shipment Notice List of Values by Web Service
		View Inbound Shipment Item Lot and Item Serial List of Values by Web Service
		View Inbound Shipment List of Values by Web Service
		View Item Lot and Item Serial to Issue List of Values by Web Service
		View Item Lot and Item Serial to Receive List of Values by Web Service
		View Item Lot and Item Serial to Return List of Values by Web Service
		View Purchase Order to Receive List of Values by Web Service
		View Receiving Option by Web Service
		View Return Material Authorization List of Values by Web Service
		View Return Material Authorization Restricted Lot and Serial List of Values by Web Service
		View Transfer Order List of Values to Receive by Web Service
Warehouse Operator	Performs warehouse activities such as creating inventory transactions, processing movement requests, recording cycle and physical inventory counts, performing material put away, and confirming pick slips.	Confirm Pick Slip
		Monitor Pick Slip Work Area
		Print Pick Slip Report
		View Receiving Receipt Lines to Put Away by Web Service
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.	Confirm Pick Slip Web Service
		Create Interorganization Transfer
		Create Miscellaneous Transaction
		Create Subinventory Transfer
		Generate Item Serial Number
		Manage Consigned Inventory Aging
		Manage Inventory Movement Request

Granted Role	Granted Role Description	Privilege
		Manage Item Lot and Item Serial Number
		Manage On-Hand Quantity
		Manage On-Hand Quantity Web Service
		Monitor Counts Work Area
		Monitor Inventory Work Area
		Provide Item Cost
		Record Cycle Count Sequence
		Record Physical Inventory Tags
		Review Completed Inventory Transaction
		Review Pending Inventory Transaction
		Search Inventory Reservation and Picks
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.	Enter Transaction Cost

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Warehouse Operator**

Business Object	Policy Description	Policy Store Implementation
Cycle Count	A Warehouse Operator can manage cycle count for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Cycle Count (Data) Resource: Inventory Organization Parameter
Inventory Movement Request	A Warehouse Operator can manage inventory movement request for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter
Inventory Reservation	A Warehouse Operator can manage inventory reservation for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter
Inventory Transaction	A Warehouse Operator can manage inventory transaction for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter
Item Lot	A Warehouse Operator can manage item lot and item serial for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter
Item Serial	A Warehouse Operator can manage item lot and item serial for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter

Business Object	Policy Description	Policy Store Implementation
Onhand Quantity	A Warehouse Operator can manage on-hand quantity for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter
Pending Inventory Transaction	A Warehouse Operator can manage pending inventory transaction for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory Organization Parameter
Physical Inventory	A Warehouse Operator can manage physical inventory for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter
Pick Slip	A Warehouse Operator can manage pick slip for the inventory organizations in which they can operate	Role: Warehouse Operator Privilege: Manage Pick Slip (Data) Resource: Inventory Organization Parameter
Public Person	A Warehouse Operator can choose public person for persons and assignments in their person and assignment security profile	Role: Warehouse Operator Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Warehouse Transaction Maintenance Privilege: Choose Public Person (Data) Resource: Public Person
Receiving Transaction	A Warehouse Operator can manage receiving transaction for the inventory organizations in which they can operate	Role: Put Away Management Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter
Trading Community Customer Account	A Warehouse Operator can view customer account for all customer accounts in the enterprise	Role: Put Away Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Org Address Email Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Address Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Warehouse Operator can view trading community organization for all organizations in the enterprise	Role: Put Away Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Warehouse Operator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Put Away Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
	A Warehouse Operator can view trading community person for all people in the enterprise	Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Warehouse Operator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Warehouse Transaction Operation

Business Object	Policy Description	Policy Store Implementation
	A Warehouse Operator can view trading community person for all resources in the enterprise	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Warehouse Operator can view trading community relationship for all trading community relationships in the	Role: Put Away Management 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	