

# **Oracle® Procurement Cloud Security Reference**

Release 12

Part Number E74087-01

This guide also applies to on-premise implementations.

# Title and Copyright Information

Oracle Procurement Cloud Security Reference

Release 12

Part Number E74087-01

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## Preface

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

## Oracle Applications Help

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

### Using Applications Help

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

## Additional Resources

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

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## 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: Procurement

Configure everything you need to manage the procurement process including requisitions, purchase orders, and supplier negotiations.

This guide describes the security reference implementation for the Procurement 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 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.
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
Anonymous User	Add Class to Shopping Cart	Allows addition of a class to the shopping cart.
	Make Adjustments to Shopping Cart	Allows adjustments to the shopping cart.
	Register Self Service Student Record	Allows creation of a self-service student record.
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
Line Manager	Approve Individual Compensation Award	Review and approve proposed individual compensation awards.
	Approve Salary Updates	Review and approve proposed salary changes.
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.
Procurement Application Administrator	Configure New Supplier Notification	Configures notifications sent to new suppliers.

## Abstract Role: Advanced Procurement Requester

Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.

### Duties

Duties assigned directly and indirectly to the abstract role **Advanced Procurement Requester**

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.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
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 lines.
Requisition Viewing	View requisition and associated documents.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.

### Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Advanced Procurement Requester**

Inherited Roles
Advanced Procurement Requester Procurement Preparer Procurement Requester Business Intelligence Applications Worker

Inherited Roles
Business Intelligence Applications Analysis Payables Invoice Inquiry Receiving Management Requester Item Inquiry Requester Analysis Business Intelligence Authoring Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Self Service User Requisition Viewing Payables Invoice Inquiry Transaction Entry with Budgetary Control Business Intelligence Consumer

## Privileges

Privileges granted to duties of the abstract role **Advanced Procurement Requester**.

Granted Role	Granted Role Description	Privilege
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Create Requisition with Changes to Negotiated Indicator
		Create Requisition with Inventory Destination Type
		Create Requisition with Quick Entry
		Request Budgetary Control Override
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
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with Changes to Requester
		Create Requisition with Emergency Purchase Orders
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

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

## ***Data Security Policies***

Data security policies and their enforcement across analytics application for the abstract role **Advanced Procurement Requester**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	An Advanced Procurement Requester can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	An Advanced Procurement Requester can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	An Advanced Procurement Requester can read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	An Advanced Procurement Requester can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
Public Person	An Advanced Procurement Requester can choose public person for all workers in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
Requisition	A Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized	<b>Role:</b> Advanced Procurement Requester <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
	An Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized	<b>Role:</b> Procurement Preparer <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
		<b>Role:</b> Procurement Requester <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
Trading Community Org Address Email Contact Preference	An Advanced Procurement Requester can manage requisition for themselves for the financial business unit associated with their primary assignment	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
	An Advanced Procurement Requester can manage trading community legal contact preference for all trading	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address

Business Object	Policy Description	Policy Store Implementation
	community contact preferences not of type legal.	Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Advanced Procurement Requester can view trading community organization for all organizations in the enterprise	<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	An Advanced Procurement Requester can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
	An Advanced Procurement Requester can view trading community person for all people in the enterprise	<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	An Advanced Procurement Requester can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party



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

## Abstract Role: Anonymous User

Maps to OPSS system Anonymous Role

### Duties

Duties assigned directly and indirectly to the abstract role **Anonymous User**

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
CRM Stage Write	Allows uploading CRM content to stage area on content server

### Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Anonymous User**

Inherited Roles
Anonymous User Attachments User CRM Stage Write

### Privileges

Privileges granted to duties of the abstract role **Anonymous User**.

Granted Role	Granted Role Description	Privilege
Anonymous User	Maps to OPSS system Anonymous Role	Add Class to Shopping Cart
		Create Self Service Partner Registration
		Make Adjustments to Shopping Cart
		Register Self Service Student Record
		Register Supplier

### Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Anonymous User can delete application attachment for the supplier category from supplier	<b>Role:</b> Anonymous User <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Anonymous User can delete application attachment for the supplier qualification response category including from supplier	<b>Role:</b> Anonymous User <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Anonymous User can modify application attachment for the	<b>Role:</b> Anonymous User <b>Privilege:</b> Update Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier category from supplier	<b>Resource:</b> Application Attachment
	A Anonymous User can modify application attachment for the supplier qualification response category including from supplier	<b>Role:</b> Anonymous User <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Anonymous User can view application attachment for the supplier category from supplier	<b>Role:</b> Anonymous User <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Anonymous User can view application attachment for the supplier category to supplier	<b>Role:</b> Anonymous User <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Anonymous User can view application attachment for the supplier qualification question category including to supplier	<b>Role:</b> Anonymous User <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Anonymous User can view application attachment for the supplier qualification response category including from supplier	<b>Role:</b> Anonymous User <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Trading Community Organization Party	A Anonymous User can view trading community organization party for all organizations in the enterprise with usage partner	<b>Role:</b> Anonymous User <b>Privilege:</b> View Partner (Data) <b>Resource:</b> Trading Community Organization Party

## Job Role: Buyer

Procurement professional responsible for transactional aspects of the procurement processes.

### **Duties**

Duties assigned directly and indirectly to the job role **Buyer**

Duty Role	Description
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
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.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.

<b>Duty Role</b>	<b>Description</b>
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

## ***Role Hierarchy***

Roles inherited directly and indirectly by the job role **Buyer**

<b>Inherited Roles</b>
Buyer <ul style="list-style-type: none"> <li>Agent Analysis               <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Agent Access Data Security</li> <li>Procurement Analysis Currency Preference</li> </ul> </li> <li>Agreement Transaction Analysis               <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Business Intelligence Applications Worker               <ul style="list-style-type: none"> <li>Business Intelligence Applications Analysis</li> </ul> </li> <li>Implemented Change Order Transaction Analysis               <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Item Inquiry</li> <li>Payables Invoice Inquiry</li> <li>Pending Change Order Transaction Analysis               <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Purchase Agreement Administration               <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Purchase Agreement Authoring</li> <li>Purchase Agreement Control</li> <li>Purchase Agreement Inquiry</li> <li>Purchase Order Administration</li> </ul>

Inherited Roles
FSCM Load Interface Administration Purchase Order Authoring Transaction Entry with Budgetary Control Business Intelligence Consumer Purchase Order Control Purchase Order Inquiry Purchase Order Transaction Analysis Business Intelligence Authoring Procurement Transactional Analysis Currency Preference Purchase Requisitions Transaction Analysis Business Intelligence Authoring Procurement Transactional Analysis Currency Preference Requisition Line Processing Spend Transaction Analysis Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Transactional Business Intelligence Worker Transactional Analysis Upload data for Blanket Purchase Agreement Import Upload data for Contract Purchase Agreement Import Upload data for Purchase Orders for Import Upload data for Requisition Import

## Privileges

Privileges granted to duties of the job role **Buyer**.

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry
		Manage Contract Deliverable
		Manage File Import and Export
		Research Suppliers
		Search Approved Supplier List Entry
		View Purchase Order Work Area
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

Granted Role	Granted Role Description	Privilege
		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
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions
		Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase Order and Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Download Contract for External Parties
		Enable Purchase Agreement Catalog Authoring
		Search Purchase Agreement
		Transfer Blanket Purchase Agreement to Catalog Administrator
		Transfer Blanket Purchase Agreement to Supplier
		View Contract Terms
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	View Purchase Agreement
		Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Finally Close Purchase

Granted Role	Granted Role Description	Privilege
		Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
		Search Purchase Agreement
		View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties
		Search Purchase Agreement
		Search Supplier Negotiation
		View Contract Terms
		View Purchase Agreement
		View Supplier Negotiation
		View Supplier Negotiation Response
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement
		Generate Purchase Order
		Import Purchase Order
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions
		Cancel Purchase Order
		Change Purchase Order
		Change Purchase Order Line Negotiated Indicator
		Change Supplier Site
		Communicate Purchase Order and Purchase Agreement
		Create Purchase Order
		Create Purchase Order Line from Catalog
		Create Purchase Order from Requisitions
		Download Contract for External Parties
		Import Approved Requisition
		Import Requisition
		Search Purchase Order
		View Contract Terms
		View Purchase Order
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order
		Cancel Purchase Order
		Close Purchase Order
		Finally Close Purchase Order
		Freeze Purchase Order



Granted Role	Granted Role Description	Privilege
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Hold Purchase Order
		Search Purchase Order
		View Purchase Order
		Download Contract for External Parties
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		Search Purchase Order
		Search Requisition Line as Buyer
		Search Supplier Negotiation
		View Contract Terms
		View Payables Invoice
		View Purchase Order
		View Receiving Notification as Buyer
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
		View Supplier Negotiation
		View Supplier Negotiation Response
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping
		Increase Requisition Line Quantity or Amount as Buyer
		Process Requisition Line
		Reassign Requisition Line
		Replace Requisition Line from Catalog
		Return Requisition Line
		Search Requisition Line as Buyer
		Split Requisition Line
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
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

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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Buyer 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	<b>Role:</b> Buyer <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Buyer 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	<b>Role:</b> Buyer <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can read application attachment for the supplier qualification question category including to supplier	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can view application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can view application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can view application attachment for the negotiation response categories from supplier, from supplier:	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	technical, from supplier: commercial	
	A Buyer can view 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	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Buyer can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Contract Expert Rule	A Buyer can view contract expert rule for all the business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
Contract Library Clause	A Buyer can view contract library clause for all business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
Contract Library Clause Folder	A Buyer can view contract library clause folder for all the business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
Payment Card	A Buyer can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card
Public Person	A Buyer can choose public person for all workers in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Buyer can view public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Buyer <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
Purchasing Document Header	A Buyer can manage purchasing document header for themselves in the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Purchasing Document Header (Data) <b>Resource:</b> Purchasing Document Header
Requisition	A Buyer can manage	<b>Role:</b> Buyer

Business Object	Policy Description	Policy Store Implementation
	requisition for themselves for the business units for which they are authorized	<b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition
	A Buyer can view requisition analysis for themselves for the business units for which they are authorized	<b>Role:</b> Requisition Line Processing <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition
Requisition Line	A Buyer can manage requisition line for themselves for the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition Line
	A Buyer can view requisition analysis for themselves for the business units for which they are authorized	<b>Role:</b> Requisition Line Processing <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition Line
Trading Community Org Address Email Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
	A Buyer can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
	A Buyer can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
	A Buyer can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
	A Buyer can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference

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

Business Object	Policy Description	Policy Store Implementation
	people in the enterprise	(Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Buyer can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Buyer can view trading community person for all resources in the enterprise	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
Trading Community Person Address Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
	A Buyer can manage trading community person address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
	A Buyer can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
	A Buyer can manage trading community person email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Buyer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
	A Buyer can manage trading	<b>Role:</b> Buyer



Business Object	Policy Description	Policy Store Implementation
	community person phone contact preference for all trading community contact preferences not of type legal.	<b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Buyer can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
	A Buyer can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship

## Privacy

Data security policies for Privacy for the job role **Buyer**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Buyer can access party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
	A Buyer can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
Supplier	A Buyer can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
Tax Registration	A Buyer can access tax registration for any tax registration defined in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
	A Buyer can manage tax registration for any tax registration defined in the enterprise	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
Taxable Transaction	A Buyer can access taxable transaction for any taxable transaction existing in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Taxable Transaction (Data) <b>Resource:</b> Taxable Transaction



## Job Role: Category Manager

Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.

### ***Duties***

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

<b>Duty Role</b>	<b>Description</b>
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Category Manager Analysis	Duty role similar to Procurement Manager, but with additional access to review and analyze savings opportunities, negotiation strategies, Request for Quote, Request for Information, Request for Proposal, Auction events and awards
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and

<b>Duty Role</b>	<b>Description</b>
Preference	Spend Analysis module.
Procurement Spend Supplier Site Data Security	This role is used for Procurement Spend Supplier Site data security in the data warehouse
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

## ***Role Hierarchy***

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

<b>Inherited Roles</b>
Category Manager Agreement Transaction Analysis

Inherited Roles
<ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> <li>Business Intelligence Applications Analysis</li> <li>Buyer <ul style="list-style-type: none"> <li>Agent Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Agent Access Data Security</li> <li>Procurement Analysis Currency Preference</li> </ul> </li> <li>Agreement Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Business Intelligence Applications Worker <ul style="list-style-type: none"> <li>Business Intelligence Applications Analysis</li> </ul> </li> <li>Implemented Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Item Inquiry</li> <li>Payables Invoice Inquiry</li> <li>Pending Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Purchase Agreement Administration <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Purchase Agreement Authoring</li> <li>Purchase Agreement Control</li> <li>Purchase Agreement Inquiry</li> <li>Purchase Order Administration <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Purchase Order Authoring <ul style="list-style-type: none"> <li>Transaction Entry with Budgetary Control <ul style="list-style-type: none"> <li>Business Intelligence Consumer</li> </ul> </li> </ul> </li> <li>Purchase Order Control</li> <li>Purchase Order Inquiry</li> <li>Purchase Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Purchase Requisitions Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Requisition Line Processing</li> <li>Spend Transaction Analysis</li> <li>Supplier Profile Inquiry <ul style="list-style-type: none"> <li>Payee Bank Account Management <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Supplier Qualification Viewing</li> </ul> </li> <li>Transactional Business Intelligence Worker <ul style="list-style-type: none"> <li>Transactional Analysis</li> </ul> </li> <li>Upload data for Blanket Purchase Agreement Import</li> <li>Upload data for Contract Purchase Agreement Import</li> <li>Upload data for Purchase Orders for Import</li> <li>Upload data for Requisition Import</li> </ul> </li> <li>Category Manager Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Agent Access Data Security</li> <li>Procurement Analysis Currency Preference</li> <li>Procurement Spend Supplier Site Data Security</li> </ul> </li> <li>Implemented Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> </ul>

Inherited Roles
Negotiation Award Negotiation Management Negotiation Response Evaluation Negotiation Update Negotiation Viewing Pending Change Order Transaction Analysis Business Intelligence Authoring Purchase Order Transaction Analysis Business Intelligence Authoring Procurement Transactional Analysis Currency Preference Sourcing Administration Sourcing Transaction Analysis Business Intelligence Authoring Procurement Transactional Analysis Currency Preference

## Privileges

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

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry
		Manage Contract Deliverable
		Manage File Import and Export
		Research Suppliers
		Search Approved Supplier List Entry
		View Purchase Order Work Area
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Change Approved Supplier List Entry
		Create Approved Supplier List Entry
		Create Supplier Negotiation
		Determine Sourcing Requirement
		Manage Contract Deliverable
		Manage Supplier Negotiation Watchlist by Web Service
		Submit Supplier Negotiation
		Submit Supplier Registration
		View Procurement Dashboard
		View Supplier Negotiation Work Area
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
Item Inquiry	Queries and views items in the enterprise.	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
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Allocate Supplier Negotiation Award to Requisition
		Analyze Negotiation Response
		Award Supplier Negotiation
		Award Supplier Negotiation as Owner
		Complete Supplier Negotiation Award
		Research Suppliers
		Search Supplier Negotiation
		Submit Supplier Negotiation Award
		Update Supplier Qualification Question Response
		View Question Response History
		View Supplier Business Classification
		View Supplier Negotiation Award Recommendation
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation
		Close Supplier Negotiation
		Complete Supplier Negotiation Stage One For Two Stage Negotiation
		Create Supplier Negotiation Response as Surrogate
		Disqualify Supplier Negotiation Response
		Extend Supplier Negotiation
		Lock Negotiation Supplier Out
		Manage Negotiation Supplier Invitation
		Manage Project Task Progress
		Manage Supplier Negotiation Collaboration

Granted Role	Granted Role Description	Privilege
		Team
		Manage Supplier Negotiation Requirements
		Manage Supplier Negotiation Response as Surrogate
		Monitor Supplier Negotiation
		Pause Supplier Negotiation
		Research Suppliers
		Search Supplier Negotiation
		Unlock Supplier Negotiation
		Unlock Supplier Negotiation Response Draft as Surrogate
		Unlock Supplier Negotiation Stage One For Two Stage Negotiation
		Unlock Supplier Negotiation Stage Two For Two Stage Negotiation
		Unseal Supplier Negotiation
		Unseal Supplier Negotiation Stage One For Two Stage Negotiation
		Unseal Supplier Negotiation Stage Two For Two Stage Negotiation
		Update Supplier Qualification Question Response
		View Supplier Business Classification
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response
		Change Supplier Negotiation Response Shortlist Status
		Research Suppliers
		Score Supplier Negotiation Response
		Search Supplier Negotiation
		View Question Response History
		View Supplier Business Classification
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract Terms and Conditions

Granted Role	Granted Role Description	Privilege
		Edit Supplier Negotiation
		Manage Supplier Negotiation Draft
		Research Suppliers
		Search Supplier Qualification Area
		Search Supplier Qualification Question
		Unlock Supplier Negotiation Draft Owned by Others
		View Contract Terms
		View Supplier Negotiation
		View Supplier Qualification Area
		View Supplier Qualification Question
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
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
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions
		Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase

Granted Role	Granted Role Description	Privilege
		Order and Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Download Contract for External Parties
		Enable Purchase Agreement Catalog Authoring
		Search Purchase Agreement
		Transfer Blanket Purchase Agreement to Catalog Administrator
		Transfer Blanket Purchase Agreement to Supplier
		View Contract Terms
		View Purchase Agreement
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Finally Close Purchase Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
		Search Purchase Agreement
		View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties
		Search Purchase Agreement
		Search Supplier Negotiation
		View Contract Terms
		View Purchase Agreement
		View Supplier Negotiation
		View Supplier Negotiation Response
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement
		Generate Purchase Order
		Import Purchase Order
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions
		Cancel Purchase Order
		Change Purchase Order
		Change Purchase Order Line Negotiated Indicator



Granted Role	Granted Role Description	Privilege
		Change Supplier Site
		Communicate Purchase Order and Purchase Agreement
		Create Purchase Order
		Create Purchase Order Line from Catalog
		Create Purchase Order from Requisitions
		Download Contract for External Parties
		Import Approved Requisition
		Import Requisition
		Search Purchase Order
		View Contract Terms
		View Purchase Order
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order
		Cancel Purchase Order
		Close Purchase Order
		Finally Close Purchase Order
		Freeze Purchase Order
		Hold Purchase Order
		Search Purchase Order
		View Purchase Order
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		Search Purchase Order
		Search Requisition Line as Buyer
		Search Supplier Negotiation
		View Contract Terms
		View Payables Invoice
		View Purchase Order
		View Receiving Notification as Buyer
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
		View Supplier Negotiation
		View Supplier Negotiation Response
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping
		Increase Requisition Line Quantity or Amount as

Granted Role	Granted Role Description	Privilege
		Buyer
		Process Requisition Line
		Reassign Requisition Line
		Replace Requisition Line from Catalog
		Return Requisition Line
		Search Requisition Line as Buyer
		Split Requisition Line
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template
		Delete Supplier Negotiation
		Edit Supplier Qualification Question
		Manage Supplier Negotiation Attribute List
		Manage Supplier Negotiation Cost Factor
		Manage Supplier Negotiation Cost Factor List
		Manage Supplier Negotiation Notifications
		Manage Supplier Negotiation Style
		Manage Supplier Negotiation Template
		Search Supplier Qualification Question
		View Supplier Qualification Question
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

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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Category Manager can delete application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Category Manager <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	A Category Manager can delete application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Category Manager <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Category Manager <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Category 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	<b>Role:</b> Buyer <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can modify application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Category Manager <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can modify application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Category Manager <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can modify application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Category Manager <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	commercial	
	A Category Manager 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	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can read application attachment for the supplier qualification question category including to supplier	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can update application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	<b>Role:</b> Buyer <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can view application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can view application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can view application attachment for the negotiation response categories from supplier, from supplier:	<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	technical, from supplier: commercial	
	A Category Manager can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can view application attachment for the supplier qualification question categories including miscellaneous and to supplier	<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Category Manager can view application attachment for the supplier qualification response categories including from supplier, miscellaneous, to buyer, and to supplier	<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Contract Expert Rule	A Category Manager can view contract terms library for all the business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
Contract Library Clause	A Category Manager can view contract terms library for all business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
Contract Library Clause Folder	A Category Manager can view contract terms library for all the business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
Payment Card	A Category Manager can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card
Public Person	A Category Manager can choose public person for all workers in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Category Manager can report public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Buyer <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
	A Category Manager can view public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Category Manager <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
Purchasing Document Header	A Category Manager can view purchasing document header for themselves in the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Purchasing Document Header (Data) <b>Resource:</b> Purchasing Document Header
Requisition	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition
		<b>Role:</b> Requisition Line Processing <b>Privilege:</b> View Requisition Analysis (Data)

Business Object	Policy Description	Policy Store Implementation
		<b>Resource:</b> Requisition
Requisition Line	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition Line
		<b>Role:</b> Requisition Line Processing <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition Line
Sourcing Negotiation Document and Template	A Category Manager can view sourcing negotiation document and template for the agents and business units for which they are authorized	<b>Role:</b> Category Manager <b>Privilege:</b> View Sourcing Negotiation Document and Template Analysis (Data) <b>Resource:</b> Sourcing Negotiation Document and Template
Trading Community Org Address Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Category Manager can view trading community organization for all	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Organization (Data)



Business Object	Policy Description	Policy Store Implementation
	organizations in the enterprise	<b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	A Category Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
	A Category Manager can view trading community person for all people in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Category Manager can view trading community person for all people in the enterprise other than sales accounts and	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Resource:</b> Trading Community Party



Business Object	Policy Description	Policy Store Implementation
	sales prospects.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Category Manager can view trading community person for all resources in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
Trading Community Person Address Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Category Manager can view trading community relationship for all trading community	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Relationship (Data)

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

## Privacy

Data security policies for Privacy for the job role **Category Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Category Manager can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
Supplier	A Category Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
Tax Registration	A Category Manager can manage tax registration for any tax registration defined in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
Taxable Transaction	A Category Manager can manage taxable transaction for any taxable transaction existing in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Taxable Transaction (Data) <b>Resource:</b> Taxable Transaction

## Abstract Role: Contingent Worker

Identifies the person as a contingent worker.

### ***Duties***

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

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

## 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.

<b>Aggregate Privilege</b>	<b>Description</b>
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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Contingent Worker can update application attachment	<b>Role:</b> Procurement Requester <b>Privilege:</b> Update Application Attachment

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

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

Business Object	Policy Description	Policy Store Implementation
	for themselves	(Data) <b>Resource:</b> Person
	A Contingent Worker can manage worker public portrait for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> Manage Worker Public Portrait (Data) <b>Resource:</b> Person
	A Contingent Worker can print worker portrait for themselves	<b>Role:</b> Print Worker Portrait <b>Privilege:</b> Print Worker Portrait (Data) <b>Resource:</b> Person
	A Contingent Worker can report person for themselves	<b>Role:</b> Contingent Worker <b>Privilege:</b> Report Person (Data) <b>Resource:</b> Person
	A Contingent Worker can share worker information for themselves	<b>Role:</b> Manage Worker Information Sharing <b>Privilege:</b> Share Worker Information (Data) <b>Resource:</b> Person
	A Contingent Worker can view worker availability portrait card for themselves	<b>Role:</b> View Portrait Availability Card <b>Privilege:</b> View Worker Availability Portrait Card (Data) <b>Resource:</b> Person
	A Contingent Worker can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	<b>Role:</b> Portrait Current and Completed Tasks <b>Privilege:</b> View Worker Current and Completed Tasks Portrait Card (Data) <b>Resource:</b> Person
	A Contingent Worker can view worker current and completed tasks portrait card for themselves	<b>Role:</b> Portrait Current and Completed Tasks <b>Privilege:</b> View Worker Current and Completed Tasks Portrait Card (Data) <b>Resource:</b> Person
	A Contingent Worker can view worker personal and employment portrait card for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> View Worker Personal and Employment Portrait Card (Data) <b>Resource:</b> Person
Person Absence Entry	A Contingent Worker can maintain self service absence record for people and assignments in their person and assignment security profile	<b>Role:</b> Maintain Absence Records <b>Privilege:</b> Maintain Self Service Absence Record (Data) <b>Resource:</b> Person Absence Entry
	A Contingent Worker can maintain self service absence record for themselves	<b>Role:</b> Maintain Absence Records <b>Privilege:</b> Maintain Self Service Absence Record (Data) <b>Resource:</b> Person Absence Entry
Person Address	A Contingent Worker can manage person private address details for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> Manage Person Private Address Details (Data) <b>Resource:</b> Person Address
Person Assignment	A Contingent Worker can choose person assignment for persons and assignments in their person and assignment security profile	<b>Role:</b> Contingent Worker <b>Privilege:</b> View Person Assignment (Data) <b>Resource:</b> Person Assignment
Person Communication Method	A Contingent Worker can manage person communication method for themselves	<b>Role:</b> Person Communication Methods Management <b>Privilege:</b> Manage Person Communication Method (Data) <b>Resource:</b> 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	<b>Role:</b> Person Communication Methods View <b>Privilege:</b> View Person Communication Method (Data) <b>Resource:</b> Person Communication Method
Person Contact Relationship	A Contingent Worker can manage person contact details for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> Manage Person Contact Details (Data) <b>Resource:</b> Person Contact Relationship
	A Contingent Worker can manage person private contact details for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> Manage Person Private Contact Details (Data) <b>Resource:</b> Person Contact Relationship
Person Disability	A Contingent Worker can manage person disability for themselves	<b>Role:</b> Manage Person Disability by Worker <b>Privilege:</b> Manage Person Disability (Data) <b>Resource:</b> Person Disability
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	<b>Role:</b> Manage Person Documentation by Worker <b>Privilege:</b> Manage Person Documentation (Data) <b>Resource:</b> Person Documentation
Person Email	A Contingent Worker can manage person email for themselves	<b>Role:</b> Person Communication Methods Management <b>Privilege:</b> Manage Person Email (Data) <b>Resource:</b> 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	<b>Role:</b> Person Communication Methods View <b>Privilege:</b> View Person Email (Data) <b>Resource:</b> Person Email
Person Image	A Contingent Worker can manage person image for themselves	<b>Role:</b> Manage Person Image <b>Privilege:</b> Manage Person Image (Data) <b>Resource:</b> Person Image
	A Contingent Worker can view person image for themselves	<b>Role:</b> Manage Person Image <b>Privilege:</b> View Person Image (Data) <b>Resource:</b> Person Image
Person Life Event	A Contingent Worker can manage person life event for themselves	<b>Role:</b> Employee Enrollment <b>Privilege:</b> Manage Person Life Event (Data) <b>Resource:</b> Person Life Event
Person Name	A Contingent Worker can change person name for themselves	<b>Role:</b> Manage Person Name <b>Privilege:</b> Change Person Name (Data) <b>Resource:</b> Person Name
Person National Identifier	A Contingent Worker can view person national identifier for themselves	<b>Role:</b> Person National Identifier View <b>Privilege:</b> View Person National Identifier (Data) <b>Resource:</b> Person National Identifier
Person Phone	A Contingent Worker can manage person phone for themselves	<b>Role:</b> Person Communication Methods Management <b>Privilege:</b> Manage Person Phone (Data) <b>Resource:</b> Person Phone
	A Contingent Worker can view person phone for work phone numbers and private phone	<b>Role:</b> Person Communication Methods View <b>Privilege:</b> View Person Phone (Data) <b>Resource:</b> 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	<b>Role:</b> View Accrual Type Absence Plan Balance <b>Privilege:</b> View Accrual Plan Balance (Data) <b>Resource:</b> Person Plan Accrual
	A Contingent Worker can view accrual plan balance for themselves	<b>Role:</b> View Accrual Type Absence Plan Balance <b>Privilege:</b> View Accrual Plan Balance (Data) <b>Resource:</b> Person Plan Accrual
Plan Beneficiary Designation	A Contingent Worker can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Plan Beneficiary Designation
Portrait Private Note	A Contingent Worker can manage portrait private note for themselves	<b>Role:</b> Contingent Worker <b>Privilege:</b> Manage Portrait Private Note (Data) <b>Resource:</b> Portrait Private Note
Position	A Contingent Worker can choose position for positions in their position security profile	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Choose Position (Data) <b>Resource:</b> Position
		<b>Role:</b> Contingent Worker <b>Privilege:</b> Choose Position (Data) <b>Resource:</b> Position
Primary Care Provider	A Contingent Worker can define plan primary care provider for themselves	<b>Role:</b> Employee Enrollment <b>Privilege:</b> Define Plan Primary Care Provider (Data) <b>Resource:</b> Primary Care Provider
Public Person	A Contingent Worker can choose public person for all workers in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Contingent Worker can choose public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Contingent Worker <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Contingent Worker can search person deferred for persons and assignments in their person and assignment security profile	<b>Role:</b> Access Person Gallery <b>Privilege:</b> Search Person Deferred (Data) <b>Resource:</b> Public Person
	A Contingent Worker can view person deferred for persons and assignments in their person and assignment security profile	<b>Role:</b> Use User Details Service <b>Privilege:</b> View Person Deferred (Data) <b>Resource:</b> Public Person
	A Contingent Worker can view worker contact portrait card for themselves	<b>Role:</b> View Portrait Contact Card <b>Privilege:</b> View Worker Contact Portrait Card (Data) <b>Resource:</b> Public Person
Requisition	A Contingent Worker can manage requisition for themselves for the business units for which they are authorized	<b>Role:</b> Procurement Requester <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> 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	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
Salary	A Contingent Worker can view worker compensation portrait card for themselves	<b>Role:</b> View Compensation Details for Worker <b>Privilege:</b> View Worker Compensation Portrait Card (Data) <b>Resource:</b> Salary
Talent Profile	A Contingent Worker can edit person career planning for themselves	<b>Role:</b> Edit Person Career Planning <b>Privilege:</b> Edit Person Career Planning (Data) <b>Resource:</b> Talent Profile
	A Contingent Worker can edit person skills and qualifications for themselves	<b>Role:</b> Edit Person Skills and Qualifications <b>Privilege:</b> Edit Person Skills and Qualifications (Data) <b>Resource:</b> Talent Profile
	A Contingent Worker can match talent profile person for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> Match Talent Profile Person (Data) <b>Resource:</b> Talent Profile
	A Contingent Worker can view person career planning for people and assignments in their public person and assignment security profile	<b>Role:</b> View Person Career Planning <b>Privilege:</b> View Person Career Planning (Data) <b>Resource:</b> Talent Profile
	A Contingent Worker can view person skills and qualifications for people and assignments in their public person and assignment security profile	<b>Role:</b> View Person Skills and Qualifications <b>Privilege:</b> View Person Skills and Qualifications (Data) <b>Resource:</b> Talent Profile
	A Contingent Worker can view talent profile model for jobs in their job security profile	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Model (Data) <b>Resource:</b> Talent Profile
	A Contingent Worker can view talent profile person for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Person (Data) <b>Resource:</b> Talent Profile
Talent Profile Item	A Contingent Worker can view talent profile item worker for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Item Worker (Data) <b>Resource:</b> Talent Profile Item
Time Record Group Summary	A Contingent Worker can manage time cards for themselves	<b>Role:</b> Worker Time Card Entry <b>Privilege:</b> Manage Time Cards (Data) <b>Resource:</b> Time Record Group Summary
Total Compensation Statement	A Contingent Worker can view total compensation statement already generated for themselves	<b>Role:</b> View Total Compensation Statements <b>Privilege:</b> View Total Compensation Statement Already Generated (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Contingent Worker can view trading community organization for all organizations in the enterprise	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> 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	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization

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

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

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

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

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

## 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	<b>Role:</b> Change Person Marital Status <b>Privilege:</b> Choose Application Reference Territory (Data) <b>Resource:</b> Application Reference Territory
Beneficiary Organization	An Employee can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Beneficiary Organization
Benefit Covered Dependent	An Employee can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Benefit Covered Dependent
Benefit Participant Enrollment Action	An Employee can view worker benefits portrait card for	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card

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

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

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



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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		<b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
	An Employee can manage requisition for themselves for the financial business unit associated with their primary assignment	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
Salary	An Employee can view worker compensation portrait card for themselves	<b>Role:</b> View Compensation Details for Worker <b>Privilege:</b> View Worker Compensation Portrait Card (Data) <b>Resource:</b> Salary
Talent Profile	An Employee can edit person career planning for themselves	<b>Role:</b> Edit Person Career Planning <b>Privilege:</b> Edit Person Career Planning (Data) <b>Resource:</b> Talent Profile
	An Employee can edit person skills and qualifications for themselves	<b>Role:</b> Edit Person Skills and Qualifications <b>Privilege:</b> Edit Person Skills and Qualifications (Data) <b>Resource:</b> Talent Profile
	An Employee can match talent profile person for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> Match Talent Profile Person (Data) <b>Resource:</b> Talent Profile
	An Employee can view person career planning for people and assignments in their public person and assignment security profile	<b>Role:</b> View Person Career Planning <b>Privilege:</b> View Person Career Planning (Data) <b>Resource:</b> Talent Profile
	An Employee can view person skills and qualifications for people and assignments in their public person and assignment security profile	<b>Role:</b> View Person Skills and Qualifications <b>Privilege:</b> View Person Skills and Qualifications (Data) <b>Resource:</b> Talent Profile
	An Employee can view talent profile model for jobs in their job security profile	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Model (Data) <b>Resource:</b> Talent Profile
	An Employee can view talent profile person for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Person (Data) <b>Resource:</b> Talent Profile
Talent Profile Item	An Employee can view talent profile item worker for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Item Worker (Data) <b>Resource:</b> Talent Profile Item
Time Record Group Summary	An Employee can manage time cards for themselves	<b>Role:</b> Worker Time Card Entry <b>Privilege:</b> Manage Time Cards (Data) <b>Resource:</b> Time Record Group Summary
Total Compensation Statement	An Employee can view total compensation statement already generated for themselves	<b>Role:</b> View Total Compensation Statements <b>Privilege:</b> View Total Compensation Statement Already Generated (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal



Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Employee can view trading community organization for all organizations in the enterprise	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone	An Employee can manage trading community legal	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
Contact Preference	contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
	An Employee can view trading community person for all people in the enterprise	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	An Employee can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	An Employee can view trading community person for all resources in the enterprise	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
Trading Partner Item	A Employee can administrate trading partner item for the competitor trading partner item types they have access to	<b>Role:</b> Employee <b>Privilege:</b> Administrate Competitor Trading Partner Items (Data) <b>Resource:</b> Trading Partner Item
	A Employee can administrate trading partner item for the customer trading partner item types they have access to	<b>Role:</b> Employee <b>Privilege:</b> Administrate Customer Trading Partner Items (Data) <b>Resource:</b> Trading Partner Item
	A Employee can administrate trading partner item for the manufacturer trading partner item types they have access to	<b>Role:</b> Employee <b>Privilege:</b> Administrate Manufacturer Trading Partner Items (Data) <b>Resource:</b> Trading Partner Item
	A Employee can administrate	<b>Role:</b> Employee

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

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

## Abstract Role: Line Manager

Identifies the person as a line manager.

### ***Duties***

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

<b>Duty Role</b>	<b>Description</b>
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	<b>Role:</b> Line Manager <b>Privilege:</b> Choose Application Reference Territory (Data)

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
	in their payroll security profile	<b>Resource:</b> 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	<b>Role:</b> Submit a Payroll Flow <b>Privilege:</b> View Payroll Flow (Data) <b>Resource:</b> 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	<b>Role:</b> Submit a Payroll Flow <b>Privilege:</b> View Payroll Flow (Data) <b>Resource:</b> 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	<b>Role:</b> Pending Worker Addition and Hire <b>Privilege:</b> Correct Oracle Taleo Recruiting Candidate Import Errors (Data) <b>Resource:</b> Pending Worker Import Error
Performance Document	A Line Manager can create performance document for subordinates in their person and assignment security profile	<b>Role:</b> Performance Management Line Manager <b>Privilege:</b> Create Performance Document (Data) <b>Resource:</b> Performance Document
	A Line Manager can manage performance document for subordinates in their person and assignment security profile	<b>Role:</b> Performance Management Line Manager <b>Privilege:</b> Manage Performance Document (Data) <b>Resource:</b> Performance Document
	A Line Manager can view performance summary for subordinates in their person and assignment security profile	<b>Role:</b> View Performance Summary <b>Privilege:</b> View Performance Summary (Data) <b>Resource:</b> Performance Document
Performance Goal	A Line Manager can manage development goal for subordinates in their person security profile	<b>Role:</b> Goal Management Line Manager <b>Privilege:</b> Manage Development Goal (Data) <b>Resource:</b> Performance Goal
	A Line Manager can manage performance goal by manager for subordinates in their person security profile	<b>Role:</b> Manage Performance Goal by Manager <b>Privilege:</b> Manage Performance Goal by Manager (Data) <b>Resource:</b> Performance Goal
	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	<b>Role:</b> Goal Management Line Manager <b>Privilege:</b> Manage Performance Goal (Data) <b>Resource:</b> Performance Goal
	A Line Manager can report career development for subordinates in their person and assignment security profile	<b>Role:</b> Career Development Transaction Analysis <b>Privilege:</b> Report Career Development (Data) <b>Resource:</b> Performance Goal
Person	A Line Manager can add pending worker for subordinates in their person and assignment security profile	<b>Role:</b> Pending Worker Addition and Hire <b>Privilege:</b> Add Pending Worker (Data) <b>Resource:</b> Person
	A Line Manager can add person for subordinates in their person and assignment security profile	<b>Role:</b> Line Manager <b>Privilege:</b> Add Pending Worker (Data) <b>Resource:</b> Person



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

Business Object	Policy Description	Policy Store Implementation
	information portrait card for subordinates in their person and assignment security profile	<b>Privilege:</b> View Worker Employment Information Portrait Card (Data) <b>Resource:</b> Person
Person Absence Entry	A Line Manager can maintain self service absence record for people and assignments in their person and assignment security profile	<b>Role:</b> Maintain Absence Records <b>Privilege:</b> Maintain Self Service Absence Record (Data) <b>Resource:</b> Person Absence Entry
	A Line Manager can maintain self service absence record for themselves	<b>Role:</b> Maintain Absence Records <b>Privilege:</b> Maintain Self Service Absence Record (Data) <b>Resource:</b> Person Absence Entry
Person Address	A Line Manager can report person address for persons and assignments in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Person Address (Data) <b>Resource:</b> Person Address
Person Assignment	A Line Manager can choose person assignment for persons and assignments in their person and assignment security profile	<b>Role:</b> Line Manager <b>Privilege:</b> View Person Assignment (Data) <b>Resource:</b> Person Assignment
	A Line Manager can promote worker for subordinates in their person and assignment security profile	<b>Role:</b> Promote Worker <b>Privilege:</b> Promote Worker (Data) <b>Resource:</b> Person Assignment
	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Person Assignment (Data) <b>Resource:</b> Person Assignment
		<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report Person Assignment (Data) <b>Resource:</b> Person Assignment
	A Line Manager can search worker for subordinates in their person and assignment security profile	<b>Role:</b> Promote Worker <b>Privilege:</b> Search Worker (Data) <b>Resource:</b> Person Assignment
		<b>Role:</b> Transfer Worker <b>Privilege:</b> Search Worker (Data) <b>Resource:</b> Person Assignment
	A Line Manager can transfer worker for subordinates in their person and assignment security profile	<b>Role:</b> Transfer Worker <b>Privilege:</b> Transfer Worker (Data) <b>Resource:</b> Person Assignment
Person Checklist	A Line Manager can report person checklist for subordinates in their person and assignment security profile	<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report Person Checklist (Data) <b>Resource:</b> Person Checklist
Person Communication Method	A Line Manager can report person communication method for persons and assignments in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Person Communication Method (Data) <b>Resource:</b> Person Communication Method
Person Contact	A Line Manager can report person contact for persons and assignments in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Person Contact (Data) <b>Resource:</b> Person Contact
Person Document of Record	A Line Manager can report worker documents of record for	<b>Role:</b> 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	<b>Privilege:</b> Report Worker Documents of Record (Data) <b>Resource:</b> 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	<b>Role:</b> Manage Person Documentation <b>Privilege:</b> Manage Person Documentation (Data) <b>Resource:</b> 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	<b>Role:</b> Manage Person Documentation <b>Privilege:</b> Search Person Documentation (Data) <b>Resource:</b> Person Documentation
Person Driver License	A Line Manager can report driver license for persons and assignments in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Driver License (Data) <b>Resource:</b> Person Driver License
Person Email	A Line Manager can report person email for persons and assignments in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Person Email (Data) <b>Resource:</b> 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	<b>Role:</b> Manage Person Identifiers for External Applications <b>Privilege:</b> Manage Person Identifiers for External Applications (Data) <b>Resource:</b> 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	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Person National Identifier (Data) <b>Resource:</b> Person National Identifier
Person Passport	A Line Manager can report person passport for persons and assignments in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Person Passport (Data) <b>Resource:</b> 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	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Person Phone (Data) <b>Resource:</b> Person Phone
Person Plan Accrual	A Line Manager can view accrual plan balance for people and assignments in their person and assignment security profile	<b>Role:</b> View Accrual Type Absence Plan Balance <b>Privilege:</b> View Accrual Plan Balance (Data) <b>Resource:</b> Person Plan Accrual
	A Line Manager can view accrual plan balance for themselves	<b>Role:</b> View Accrual Type Absence Plan Balance <b>Privilege:</b> View Accrual Plan Balance (Data) <b>Resource:</b> Person Plan Accrual

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

Business Object	Policy Description	Policy Store Implementation
	assignment security profile	<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
	A Line Manager can view worker contact portrait card for subordinates in their person and assignment security profile	<b>Role:</b> View Portrait Contact Card <b>Privilege:</b> View Worker Contact Portrait Card (Data) <b>Resource:</b> Public Person
Salary	A Line Manager can enter salary details for subordinates in their person and assignment security profile	<b>Role:</b> Manage Salaries <b>Privilege:</b> Enter Salary Details (Data) <b>Resource:</b> Salary
	A Line Manager can report salary for subordinates in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Salary (Data) <b>Resource:</b> Salary
	A Line Manager can view salary details for people and assignments in their person and assignment security profile	<b>Role:</b> View Salary Data Only <b>Privilege:</b> View Salary Details (Data) <b>Resource:</b> Salary
	A Line Manager can view salary details for subordinates in their person and assignment security profile	<b>Role:</b> Manage Salaries <b>Privilege:</b> View Salary Details (Data) <b>Resource:</b> Salary
	A Line Manager can view worker compensation portrait card for subordinates in their person and assignment security profile	<b>Role:</b> View Compensation Details for Worker <b>Privilege:</b> View Worker Compensation Portrait Card (Data) <b>Resource:</b> Salary
Schedule Assignment	A Line Manager can manage work schedule assignment for persons and assignments in their person and assignment security profile	<b>Role:</b> Manage Schedules and Exceptions Assignment <b>Privilege:</b> Manage Work Schedule Assignment (Data) <b>Resource:</b> Schedule Assignment
	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	<b>Role:</b> Manage Schedules and Exceptions Assignment <b>Privilege:</b> Manage Work Schedule Assignment (Data) <b>Resource:</b> Schedule Assignment
	A Line Manager can report work schedule assignment for subordinates in their person and assignment security profile	<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report Work Schedule Assignment (Data) <b>Resource:</b> 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	<b>Role:</b> Manage Succession Plan Candidate <b>Privilege:</b> Manage Succession Plan Candidate (Data) <b>Resource:</b> Succession Plan Candidate
	A Line Manager can view succession plan candidate for all public succession plans	<b>Role:</b> View Succession Plan <b>Privilege:</b> View Succession Plan Candidate (Data) <b>Resource:</b> Succession Plan Candidate
	A Line Manager can view succession plan candidate for private succession plans for which they are an administrator	<b>Role:</b> View Succession Plan <b>Privilege:</b> View Succession Plan Candidate (Data) <b>Resource:</b> 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	<b>Role:</b> Manage Succession Plan Candidate <b>Privilege:</b> Add Worker to Succession Plan (Data) <b>Resource:</b> Succession Plan Detail
	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	<b>Role:</b> Create Succession Plan for Worker <b>Privilege:</b> Create Succession Plan for Worker (Data) <b>Resource:</b> Succession Plan Detail
	A Line Manager can view succession plan for all public succession plans	<b>Role:</b> View Succession Plan <b>Privilege:</b> View Succession Plan (Data) <b>Resource:</b> 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	<b>Role:</b> View Succession Plan <b>Privilege:</b> View Succession Plan (Data) <b>Resource:</b> Succession Plan Detail
Talent Profile	A Line Manager can edit person career planning for subordinates in their person and assignment security profile	<b>Role:</b> Edit Person Career Planning <b>Privilege:</b> Edit Person Career Planning (Data) <b>Resource:</b> Talent Profile
	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	<b>Role:</b> Edit Person Skills and Qualifications <b>Privilege:</b> Edit Person Skills and Qualifications (Data) <b>Resource:</b> Talent Profile
	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	<b>Role:</b> Workforce Profile Line Manager <b>Privilege:</b> Match Talent Profile Person (Data) <b>Resource:</b> Talent Profile
	A Line Manager can view talent profile model for jobs in their job security profile	<b>Role:</b> Workforce Profile Line Manager <b>Privilege:</b> View Talent Profile Model (Data) <b>Resource:</b> Talent Profile
	A Line Manager can view talent profile person for subordinates in their person and assignment security profile	<b>Role:</b> Workforce Profile Line Manager <b>Privilege:</b> View Talent Profile Person (Data) <b>Resource:</b> Talent Profile
	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	<b>Role:</b> View Talent Ratings <b>Privilege:</b> View Talent Ratings (Data) <b>Resource:</b> Talent Profile
Talent Profile Item	A Line Manager can view talent profile item manager for subordinates in their person and assignment security profile	<b>Role:</b> Workforce Profile Line Manager <b>Privilege:</b> View Talent Profile Item Manager (Data) <b>Resource:</b> Talent Profile Item
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment security profile	<b>Role:</b> Time and Labor Transaction Analysis <b>Privilege:</b> Report Time and Labor (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Approval <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org	A Line Manager can manage	<b>Role:</b> Expense Approval



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



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

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
	subordinates in their person and assignment security profile	<b>Privilege:</b> View Worker Prediction (Data) <b>Resource:</b> Worker Prediction
Worker Supervisor	A Line Manager can manage direct reports for persons and assignments in their person and assignment security profile	<b>Role:</b> Manage Direct Report <b>Privilege:</b> Manage Direct Reports (Data) <b>Resource:</b> Worker Supervisor
Workforce Model Plan	A Line Manager can create workforce model plan for top managers in their public person security profile	<b>Role:</b> Workforce Model Plan Line Manager <b>Privilege:</b> Create Workforce Model Plan (Data) <b>Resource:</b> 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	<b>Role:</b> Workforce Model Plan Line Manager <b>Privilege:</b> Manage Workforce Model Plan (Data) <b>Resource:</b> Workforce Model Plan

## Job Role: Procurement Application Administrator

Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.

### ***Duties***

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

<b>Duty Role</b>	<b>Description</b>
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Business Process Engineering Human Taskflow Administration	This role grants a user the privilege to perform administrative actions in the workflow functionality via the worklist UI. A user in this role will be able to view all tasks in the system, recover errored (incorrectly assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is a business administrator type role. This role is granted to SOAAdmin.
Contract Setup	Contract Setup
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.
Resource Administration	Administers resource 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.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

### ***Role Hierarchy***

Roles inherited directly and indirectly by the job role **Procurement Application**

## Administrator

Inherited Roles
Procurement Application Administrator Application World Reference Administration B2B Messaging Administration SOA Infra Designer Business Process Human Taskflow Administration Duty Bussiness Process Engineering Human Taskflow Administration Contract Setup Resource Administration Application World Reference Administration Link User Name to Person Manage Users Manage User Account Link User Name to Person Use User Details Service Functional Setups Manage Users Manage User Account Link User Name to Person Payables Invoice Import Submission FSCM Load Interface Administration Purchasing Administration Sourcing Administration Supplier Qualification Administration Upload data for Supplier Import

## Aggregate Privileges

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

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

## Privileges

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

Granted Role	Granted Role Description	Privilege
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency
		Manage Application Reference ISO Language
		Manage Application Reference Industry
		Manage Application Reference Language
		Manage Application Reference Natural Language
		Manage Application Reference Territory

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

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

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

Granted Role	Granted Role Description	Privilege
		LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns roles to users.	Manage Users
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Assign Roles to User
		Configure New Supplier Notification
		Configure Requisitioning Business Function
		Configure Supplier Match Party Relationship
		Configure Supplier Registration
		Confirm Receiving Receipt Process
		Customize Help Topics
		Customize Procurement UI
		Enable Buy Intent
		Import Supplier
		Launch Oracle Social Network
		Maintain Reports and Analytics Region
		Maintain Supplier News Content
		Maintain Supplier Numbering Setup
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Message
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Approval Task
		Manage Basic Enterprise Structure for Procurement
		Manage Carrier Inbound Tracking
		Manage Contract and Procurement System



Granted Role	Granted Role Description	Privilege
		Integrations
		Manage Item Catalog
		Manage Item Default Functional Area
		Manage Oracle Social Network Tracking
		Manage Procurement Category Hierarchy
		Manage Supplier Certifying Agency
		Manage Supplier Notification Configuration for Profile Management
		Manage Supplier User Role Usages
		Pay on Receipt
		Reset Password
		Search Carrier
		Set Watchlist Options
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service
		Update Carrier
		View Administration Link
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Approved Supplier List Status
		Manage Inventory Organization Locations
		Manage Procurement Agent
		Manage Procurement Configuration
		Manage Procurement Document Numbering Options
		Manage Purchasing Change Order Template
		Manage Purchasing Document Style
		Manage Purchasing Hazard Class
		Manage Purchasing Line Type
		Manage Purchasing UN Number
		Run Supply Chain Financial Orchestration Upgrade for Procurement
		Verify Upgraded Procurement Enterprise Structure
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network

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

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

Granted Role	Granted Role Description	Privilege
		Upload Trading Community Resource Picture
		View Administration Link
		View Trading Community Resource Address
		View Trading Community Resource Administration Detail Information
		View Trading Community Resource Collaboration Information
		View Trading Community Resource Contact Information
		View Trading Community Resource Details
		View Trading Community Resource History
		View Trading Community Resource Note
		View Trading Community Resource Organization Memberships
		View Trading Community Resource Overview Information
		View Trading Community Resource Profile
		View Trading Community Resource Role Assignments
		View Trading Community Resource Sales Representative Information
		View Trading Community Resource Skills
		View Trading Community Resource Social Network
		View Trading Community Resource Team Memberships
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template
		Delete Supplier Negotiation
		Edit Supplier Qualification Question
		Manage Supplier Negotiation Attribute List
		Manage Supplier Negotiation Cost Factor
		Manage Supplier Negotiation Cost Factor List
		Manage Supplier Negotiation Notifications
		Manage Supplier Negotiation Style

Granted Role	Granted Role Description	Privilege
		Manage Supplier Negotiation Template
		Search Supplier Qualification Question
		View Supplier Qualification Question
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Area
		Edit Supplier Qualification Model
		Edit Supplier Qualification Question
		Edit Supplier Registration Rule Set
		Search Supplier Qualification Area
		Search Supplier Qualification Model
		Search Supplier Qualification Question
		Search Supplier Registration Rule Set
		View Supplier Qualification Area
		View Supplier Qualification Model
		View Supplier Qualification Question

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Application Administrator can delete application attachment for the supplier category to supplier	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can delete application attachment for the supplier qualification area category including internal to supplier qualification	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can delete application attachment for the supplier qualification model category including internal to supplier qualification	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can delete application attachment for the	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	
	A Procurement Application Administrator can modify application attachment for the supplier category to supplier	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can modify application attachment for the supplier qualification area category including internal to supplier qualification	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can modify application attachment for the supplier qualification model category including internal to supplier qualification	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can modify application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can view application attachment for the supplier category to supplier	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can view application attachment for the supplier qualification area category including internal to supplier qualification	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can view application attachment for the supplier qualification model category including internal to supplier qualification	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Application Administrator can view application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Application Document Sequence Category	A Procurement Application Administrator can manage application document sequence	<b>Role:</b> Contract Setup <b>Privilege:</b> Manage Application Document Sequence Category (Data)

Business Object	Policy Description	Policy Store Implementation
	category for all applications common applications data	<b>Resource:</b> Application Document Sequence Category
Business Unit	A Procurement Application Administrator can choose business unit for business units in their organization security profile	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Choose Business Unit Organization (Data) <b>Resource:</b> Business Unit
	A Procurement Application Administrator can choose business unit organization for business units in their organization security profile	<b>Role:</b> Resource Administration <b>Privilege:</b> Choose Business Unit Organization (Data) <b>Resource:</b> Business Unit
Employee Resource File Import Activity	A Procurement Application Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	<b>Role:</b> Resource Administration <b>Privilege:</b> View Employee Resource File Import Activity Object Type (Data) <b>Resource:</b> Employee Resource File Import Activity
Employee Resource File Import Mapping	A Procurement Application Administrator can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	<b>Role:</b> Resource Administration <b>Privilege:</b> View Employee Resource File Import Mapping Object Type (Data) <b>Resource:</b> Employee Resource File Import Mapping
Employee Resource File Import Object	A Procurement Application Administrator can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	<b>Role:</b> Resource Administration <b>Privilege:</b> View Employee Resource File Import Object Type (Data) <b>Resource:</b> Employee Resource File Import Object
HR Job	A Procurement Application Administrator can choose hr job for all jobs in the enterprise	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Choose HR Job (Data) <b>Resource:</b> HR Job
		<b>Role:</b> Resource Administration <b>Privilege:</b> Choose HR Job (Data) <b>Resource:</b> HR Job
Legal Employer	A Procurement Application Administrator can choose legal employer for legal employers in their organization security profile	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Choose Legal Employer (Data) <b>Resource:</b> Legal Employer
		<b>Role:</b> Resource Administration <b>Privilege:</b> Choose Legal Employer (Data) <b>Resource:</b> Legal Employer
Partner File Import Activity	A Procurement Application Administrator can view partner file import activity object type for all partner file import activities of object type 'partner company'	<b>Role:</b> Resource Administration <b>Privilege:</b> View Partner File Import Activity Object Type (Data) <b>Resource:</b> Partner File Import Activity
Partner File Import Mapping	A Procurement Application Administrator can view partner file import mapping object type for all partner file import mappings of object type	<b>Role:</b> Resource Administration <b>Privilege:</b> View Partner File Import Mapping Object Type (Data) <b>Resource:</b> Partner File Import Mapping

Business Object	Policy Description	Policy Store Implementation
	'partner company'	
Partner File Import Object	A Procurement Application Administrator can view partner file import object type for all partner file import objects of object type 'partner company'	<b>Role:</b> Resource Administration <b>Privilege:</b> View Partner File Import Object Type (Data) <b>Resource:</b> Partner File Import Object
Partner Member File Import Activity	A Procurement Application Administrator can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	<b>Role:</b> Resource Administration <b>Privilege:</b> View Partner Member File Import Activity Object Type (Data) <b>Resource:</b> Partner Member File Import Activity
Partner Member File Import Mapping	A Procurement Application Administrator can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	<b>Role:</b> Resource Administration <b>Privilege:</b> View Partner Member File Import Mapping Object Type (Data) <b>Resource:</b> Partner Member File Import Mapping
Partner Member File Import Object	A Procurement Application Administrator can view partner member file import object type for all partner member file import objects of object type 'partner member'	<b>Role:</b> Resource Administration <b>Privilege:</b> View Partner Member File Import Object Type (Data) <b>Resource:</b> Partner Member File Import Object
Payables Standard Invoice	A Procurement Application Administrator can manage payables invoice for all business units in the enterprise	<b>Role:</b> Payables Invoice Import Submission <b>Privilege:</b> Manage Payables Invoice (Data) <b>Resource:</b> Payables Standard Invoice
Person Assignment	A Procurement Application Administrator can search worker for persons and assignments in their person and assignment security profile	<b>Role:</b> Manage Users <b>Privilege:</b> Search Worker (Data) <b>Resource:</b> Person Assignment
	A Procurement Application Administrator can view person assignment for persons and assignments in their person and assignment security profile	<b>Role:</b> Manage Users <b>Privilege:</b> View Person Assignment (Data) <b>Resource:</b> Person Assignment
Person Type	A Procurement Application Administrator can choose person type for person types in their person type security profile	<b>Role:</b> Manage Users <b>Privilege:</b> Choose Person Type (Data) <b>Resource:</b> Person Type
Public Person	A Procurement Application Administrator can choose public person for all workers in the enterprise	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Procurement Application Administrator can view person deferred for persons and assignments in their person and assignment security profile	<b>Role:</b> Use User Details Service <b>Privilege:</b> View Person Deferred (Data) <b>Resource:</b> Public Person
Trading Community Org Address Email Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address



Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Email Contact Preference
	A Procurement Application Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
	A Procurement Application Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
	A Procurement Application Administrator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
	A Procurement Application Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Application Administrator can view trading community organization for all organizations in the enterprise	<b>Role:</b> Payables Invoice Import Submission <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
	A Procurement Application Administrator can view trading community organization party for all organizations in the enterprise	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
	A Procurement Application Administrator can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	A Procurement Application Administrator can view trading community party for all people in the enterprise	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Application Administrator can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Application Administrator can view trading community party for all resources in the enterprise	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Application Administrator can view trading community person for all people in the enterprise	<b>Role:</b> Payables Invoice Import Submission <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Application Administrator can view trading community person for all resources in the enterprise	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
Trading Community Person Address Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
	A Procurement Application Administrator can manage trading community person address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
	A Procurement Application Administrator can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
	A Procurement Application Administrator can manage trading community person email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
	A Procurement Application Administrator can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Procurement Application Administrator can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
Trading Community Resource Note	A Procurement Application Administrator can manage trading community resource notes for all resource notes	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Resource Notes (Data) <b>Resource:</b> Trading Community Resource Note
	A Procurement Application Administrator can manage trading community resource	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Resource Notes (Data)

Business Object	Policy Description	Policy Store Implementation
	notes for the resource notes for which they are the owner	<b>Resource:</b> Trading Community Resource Note
	A Procurement Application Administrator can view trading community resource notes for all resource notes	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Resource Notes (Data) <b>Resource:</b> Trading Community Resource Note
Trading Community Resource Profile	A Procurement Application Administrator can manage trading community resource contact point information for all resource contacts in the enterprise	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Resource Contact Point Information (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can manage trading community resource skill for all resource skills	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Resource Skill (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can manage trading community resource skill for the resource skills of persons who they manage	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Resource Skill (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can manage trading community resource skill for their resource skills	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Resource Skill (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can remove trading community resource for all resources in the enterprise	<b>Role:</b> Resource Administration <b>Privilege:</b> Remove Trading Community Resource (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can update trading community resource for all resources in the enterprise	<b>Role:</b> Resource Administration <b>Privilege:</b> Update Trading Community Resource (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can update trading community resource for their resource record	<b>Role:</b> Resource Administration <b>Privilege:</b> Update Trading Community Resource (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can view trading community resource contact point information for all resource contacts in the enterprise	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Resource Contact Point Information (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can view trading community resource contact point information for their contacts	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Resource Contact Point Information (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can view trading	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community

Business Object	Policy Description	Policy Store Implementation
	community resource skill for all resource skills	Resource Skill (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can view trading community resource skill for the resource skills of persons who they manage	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Resource Skill (Data) <b>Resource:</b> Trading Community Resource Profile
	A Procurement Application Administrator can view trading community resource skill for their resource skills	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Resource Skill (Data) <b>Resource:</b> Trading Community Resource Profile
Trading Community Resource Sales Representative Setup	A Procurement Application Administrator can manage trading community salesperson setup for all the trading community salesperson setup data	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Salesperson Setup (Data) <b>Resource:</b> Trading Community Resource Sales Representative Setup
	A Procurement Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized	<b>Role:</b> Resource Administration <b>Privilege:</b> Manage Trading Community Salesperson Setup (Data) <b>Resource:</b> Trading Community Resource Sales Representative Setup
	A Procurement Application Administrator can view trading community salesperson setup for all the trading community salesperson setup data	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Salesperson Setup (Data) <b>Resource:</b> Trading Community Resource Sales Representative Setup
	A Procurement Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized	<b>Role:</b> Resource Administration <b>Privilege:</b> View Trading Community Salesperson Setup (Data) <b>Resource:</b> Trading Community Resource Sales Representative Setup
User	A Procurement Application Administrator can change user for persons in their person security profile.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Link User Account (Data) <b>Resource:</b> User
	A Procurement Application Administrator can change user for subordinates in their person security profile.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Link User Account (Data) <b>Resource:</b> User
	A Procurement Application Administrator can create user for persons in their person security profile.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Create User Name (Data) <b>Resource:</b> User
	A Procurement Application Administrator can create user for subordinates in their person security profile.	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Create User Name (Data) <b>Resource:</b> User
User Role	A Procurement Application Administrator can view user role for persons and assignments in their person and assignment security profile	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Assign User Roles (Data) <b>Resource:</b> User Role

Business Object	Policy Description	Policy Store Implementation
	A Procurement Application Administrator can view user role for subordinates in their person and assignment security profile	<b>Role:</b> Procurement Application Administrator <b>Privilege:</b> Assign User Roles (Data) <b>Resource:</b> User Role

## Abstract Role: Procurement Catalog Administrator

Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.

### Privileges

Privileges granted to duties of the abstract role **Procurement Catalog Administrator**.

Granted Role	Granted Role Description	Privilege
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Change Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Procurement Catalog Content
		Manage Procurement Category Hierarchy
		Search Purchase Agreement
		View Purchase Agreement

### Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Procurement Catalog Administrator**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Catalog Administrator can delete application attachment for the purchase agreement categories including miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Catalog Administrator can modify application attachment for the purchase agreement categories including miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Catalog Administrator can view application attachment for the purchase agreement categories	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment



Business Object	Policy Description	Policy Store Implementation
	including document, from supplier, miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	
Public Person	A Procurement Catalog Administrator can choose public person for all workers in the enterprise	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
Trading Community Org Address Email Contact Preference	A Procurement Catalog Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Catalog Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Catalog Administrator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Catalog Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Catalog Administrator can view trading community organization party for all organizations in the enterprise	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Procurement Catalog Administrator can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	A Procurement Catalog Administrator can view trading community party for all people in the enterprise	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Catalog Administrator can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party



Business Object	Policy Description	Policy Store Implementation
	A Procurement Catalog Administrator can view trading community party for all resources in the enterprise	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Catalog Administrator can view trading community party for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
Trading Community Person Address Contact Preference	A Procurement Catalog Administrator can manage trading community person address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Procurement Catalog Administrator can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Procurement Catalog Administrator can manage trading community person email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Procurement Catalog Administrator can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Procurement Catalog Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Procurement Catalog Administrator <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship

## Job Role: Procurement Contract Administrator

Procurement professional responsible for creating, managing, and administering procurement contracts.

### ***Duties***

Duties assigned directly and indirectly to the job role **Procurement Contract Administrator**

<b>Duty Role</b>	<b>Description</b>
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Category Manager Analysis	Duty role similar to Procurement Manager, but with additional access to review and analyze savings opportunities, negotiation strategies, Request for Quote, Request for Information, Request for Proposal, Auction events and awards
Contract Administrator Analysis	Duty role with limited access to review and analyze purchasing information such as processed requisitions, purchase orders and cycle times
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.

<b>Duty Role</b>	<b>Description</b>
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Spend Supplier Site Data Security	This role is used for Procurement Spend Supplier Site data security in the data warehouse
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.

Duty Role	Description
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

## ***Role Hierarchy***

Roles inherited directly and indirectly by the job role **Procurement Contract Administrator**

Inherited Roles
Procurement Contract Administrator <ul style="list-style-type: none"> <li>Agreement Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Business Intelligence Applications Worker <ul style="list-style-type: none"> <li>Business Intelligence Applications Analysis</li> </ul> </li> <li>Buyer <ul style="list-style-type: none"> <li>Agent Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Agent Access Data Security</li> <li>Procurement Analysis Currency Preference</li> </ul> </li> <li>Agreement Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Business Intelligence Applications Worker <ul style="list-style-type: none"> <li>Business Intelligence Applications Analysis</li> </ul> </li> <li>Implemented Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Item Inquiry</li> <li>Payables Invoice Inquiry</li> <li>Pending Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Purchase Agreement Administration <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Purchase Agreement Authoring</li> <li>Purchase Agreement Control</li> <li>Purchase Agreement Inquiry</li> <li>Purchase Order Administration <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Purchase Order Authoring <ul style="list-style-type: none"> <li>Transaction Entry with Budgetary Control <ul style="list-style-type: none"> <li>Business Intelligence Consumer</li> </ul> </li> </ul> </li> <li>Purchase Order Control</li> <li>Purchase Order Inquiry</li> <li>Purchase Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Purchase Requisitions Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Requisition Line Processing</li> <li>Spend Transaction Analysis</li> <li>Supplier Profile Inquiry <ul style="list-style-type: none"> <li>Payee Bank Account Management <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Supplier Qualification Viewing</li> </ul> </li> </ul> </li> </ul>

Inherited Roles
<ul style="list-style-type: none"> <li>Transactional Business Intelligence Worker <ul style="list-style-type: none"> <li>Transactional Analysis</li> </ul> </li> <li>Upload data for Blanket Purchase Agreement Import</li> <li>Upload data for Contract Purchase Agreement Import</li> <li>Upload data for Purchase Orders for Import</li> <li>Upload data for Requisition Import</li> <li>Category Manager <ul style="list-style-type: none"> <li>Agreement Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Business Intelligence Applications Analysis</li> </ul> </li> <li>Buyer <ul style="list-style-type: none"> <li>Agent Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Agent Access Data Security</li> <li>Procurement Analysis Currency Preference</li> </ul> </li> <li>Agreement Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Business Intelligence Applications Worker <ul style="list-style-type: none"> <li>Business Intelligence Applications Analysis</li> </ul> </li> <li>Implemented Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Item Inquiry</li> <li>Payables Invoice Inquiry</li> <li>Pending Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Purchase Agreement Administration <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Purchase Agreement Authoring</li> <li>Purchase Agreement Control</li> <li>Purchase Agreement Inquiry</li> <li>Purchase Order Administration <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Purchase Order Authoring <ul style="list-style-type: none"> <li>Transaction Entry with Budgetary Control <ul style="list-style-type: none"> <li>Business Intelligence Consumer</li> </ul> </li> </ul> </li> <li>Purchase Order Control</li> <li>Purchase Order Inquiry</li> <li>Purchase Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Purchase Requisitions Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Requisition Line Processing</li> <li>Spend Transaction Analysis</li> <li>Supplier Profile Inquiry <ul style="list-style-type: none"> <li>Payee Bank Account Management <ul style="list-style-type: none"> <li>FSCM Load Interface Administration</li> </ul> </li> <li>Supplier Qualification Viewing</li> </ul> </li> <li>Transactional Business Intelligence Worker <ul style="list-style-type: none"> <li>Transactional Analysis</li> </ul> </li> <li>Upload data for Blanket Purchase Agreement Import</li> <li>Upload data for Contract Purchase Agreement Import</li> <li>Upload data for Purchase Orders for Import</li> </ul> </li></ul>

Inherited Roles	
	<ul style="list-style-type: none"> <li>Upload data for Requisition Import</li> <li>Category Manager Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Agent Access Data Security</li> <li>Procurement Analysis Currency Preference</li> <li>Procurement Spend Supplier Site Data Security</li> </ul> </li> <li>Implemented Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Negotiation Award</li> <li>Negotiation Management</li> <li>Negotiation Response Evaluation</li> <li>Negotiation Update</li> <li>Negotiation Viewing</li> <li>Pending Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Purchase Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Sourcing Administration</li> <li>Sourcing Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Contract Administrator Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Agent Access Data Security</li> <li>Procurement Analysis Currency Preference</li> <li>Procurement Spend Supplier Site Data Security</li> </ul> </li> <li>Contract Terms Library Administration</li> <li>Contract Terms and Conditions Override Controls</li> <li>Implemented Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Nonstandard Contract Terms and Conditions Authoring</li> <li>Pending Change Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> </ul> </li> <li>Purchase Order Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Purchase Requisitions Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Sourcing Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Transactional Business Intelligence Worker</li> <li>Transactional Analysis</li> </ul>

## Privileges

Privileges granted to duties of the job role **Procurement Contract Administrator**.

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry
		Manage Contract Deliverable
		Manage File Import and

Granted Role	Granted Role Description	Privilege
		Export
		Research Suppliers
		Search Approved Supplier List Entry
		View Purchase Order Work Area
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Change Approved Supplier List Entry
		Create Approved Supplier List Entry
		Create Supplier Negotiation
		Determine Sourcing Requirement
		Manage Contract Deliverable
		Manage Supplier Negotiation Watchlist by Web Service
		Submit Supplier Negotiation
		Submit Supplier Registration
		View Procurement Dashboard
		View Supplier Negotiation Work Area
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Adopt Global Clauses for a New Business Unit
		Analyze Contract Clause Usage
		Define Clause in the Contract Terms Library
		Define Contract Expert Rule in the Contract Terms Library
		Define Folders in the Contract Terms Library
		Define Numbering Scheme in the Contract Terms Library
		Define Section in the Contract Terms Library
		Define Terms Template in the Contract Terms Library
		Define Variable in the Contract Terms Library
		Import Contract Clauses
		Manage Contract Terms Library Work Area
		Purge Contract Clause Import Tables
		Purge Contract Temporary Tables
		Search Clauses in the Contract Terms Library
		Search Contract Expert

Granted Role	Granted Role Description	Privilege
		Rules in the Contract Terms Library
		Search Folders in the Contract Terms Library
		Search Numbering Schemes in the Contract Terms Library
		Search Sections in the Contract Terms Library
		Search Terms Templates in the Contract Terms Library
		Search Variables in the Contract Terms Library
		View Clause in the Contract Terms Library
		View Contract Expert Rule in the Contract Terms Library
		View Folder in the Contract Terms Library
		View Numbering Schemes in the Contract Terms Library
		View Section in the Contract Terms Library
		View Terms Template in the Contract Terms Library
		View Variable in the Contract Terms Library
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Delete Contract Documents
		Delete Supporting Documents
		Manage Contract Documents
		Manage Supporting Documents
		Override Contract Terms and Conditions Controls
		View Contract Terms
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
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
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Allocate Supplier Negotiation Award to Requisition
		Analyze Negotiation Response
		Award Supplier Negotiation
		Award Supplier Negotiation as Owner
		Complete Supplier Negotiation Award
		Research Suppliers
		Search Supplier Negotiation
		Submit Supplier Negotiation Award
		Update Supplier Qualification Question Response
		View Question Response History
		View Supplier Business Classification
		View Supplier Negotiation Award Recommendation
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation
		Close Supplier Negotiation
		Complete Supplier Negotiation Stage One For Two Stage Negotiation
		Create Supplier Negotiation Response as Surrogate
		Disqualify Supplier Negotiation Response
		Extend Supplier Negotiation
		Lock Negotiation Supplier Out
		Manage Negotiation Supplier Invitation
		Manage Project Task Progress
		Manage Supplier Negotiation Collaboration Team
		Manage Supplier Negotiation Requirements

Granted Role	Granted Role Description	Privilege
		Manage Supplier Negotiation Response as Surrogate
		Monitor Supplier Negotiation
		Pause Supplier Negotiation
		Research Suppliers
		Search Supplier Negotiation
		Unlock Supplier Negotiation
		Unlock Supplier Negotiation Response Draft as Surrogate
		Unlock Supplier Negotiation Stage One For Two Stage Negotiation
		Unlock Supplier Negotiation Stage Two For Two Stage Negotiation
		Unseal Supplier Negotiation
		Unseal Supplier Negotiation Stage One For Two Stage Negotiation
		Unseal Supplier Negotiation Stage Two For Two Stage Negotiation
		Update Supplier Qualification Question Response
		View Supplier Business Classification
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response
		Change Supplier Negotiation Response Shortlist Status
		Research Suppliers
		Score Supplier Negotiation Response
		Search Supplier Negotiation
		View Question Response History
		View Supplier Business Classification
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract Terms and Conditions
		Edit Supplier Negotiation
		Manage Supplier Negotiation Draft

Granted Role	Granted Role Description	Privilege
		Research Suppliers
		Search Supplier Qualification Area
		Search Supplier Qualification Question
		Unlock Supplier Negotiation Draft Owned by Others
		View Contract Terms
		View Supplier Negotiation
		View Supplier Qualification Area
		View Supplier Qualification Question
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message
		Reply Supplier Negotiation Online Message
		Search Supplier Negotiation
		View Contract Terms
		View Supplier Negotiation
		View Supplier Negotiation Online Message
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Delete Contract Documents
		Delete Supporting Documents
		Manage Contract Documents
		Manage Supporting Documents
		View Contract Terms
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
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase

Granted Role	Granted Role Description	Privilege
		Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions
		Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase Order and Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Download Contract for External Parties
		Enable Purchase Agreement Catalog Authoring
		Search Purchase Agreement
		Transfer Blanket Purchase Agreement to Catalog Administrator
		Transfer Blanket Purchase Agreement to Supplier
		View Contract Terms
		View Purchase Agreement
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Finally Close Purchase Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
		Search Purchase Agreement
		View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties
		Search Purchase Agreement
		Search Supplier Negotiation
		View Contract Terms
		View Purchase Agreement
		View Supplier Negotiation
		View Supplier Negotiation Response
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and	Communicate Purchase Order and Purchase Agreement
		Generate Purchase Order

Granted Role	Granted Role Description	Privilege
	communicating purchase orders.	Import Purchase Order
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions
		Cancel Purchase Order
		Change Purchase Order
		Change Purchase Order Line Negotiated Indicator
		Change Supplier Site
		Communicate Purchase Order and Purchase Agreement
		Create Purchase Order
		Create Purchase Order Line from Catalog
		Create Purchase Order from Requisitions
		Download Contract for External Parties
		Import Approved Requisition
		Import Requisition
		Search Purchase Order
		View Contract Terms
		View Purchase Order
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order
		Cancel Purchase Order
		Close Purchase Order
		Finally Close Purchase Order
		Freeze Purchase Order
		Hold Purchase Order
		Search Purchase Order
		View Purchase Order
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		Search Purchase Order
		Search Requisition Line as Buyer
		Search Supplier Negotiation
		View Contract Terms
		View Payables Invoice
		View Purchase Order

Granted Role	Granted Role Description	Privilege
		View Receiving Notification as Buyer
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
		View Supplier Negotiation
		View Supplier Negotiation Response
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping
		Increase Requisition Line Quantity or Amount as Buyer
		Process Requisition Line
		Reassign Requisition Line
		Replace Requisition Line from Catalog
		Return Requisition Line
		Search Requisition Line as Buyer
		Split Requisition Line
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template
		Delete Supplier Negotiation
		Edit Supplier Qualification Question
		Manage Supplier Negotiation Attribute List
		Manage Supplier Negotiation Cost Factor
		Manage Supplier Negotiation Cost Factor List
		Manage Supplier Negotiation Notifications
		Manage Supplier Negotiation Style
		Manage Supplier Negotiation Template
		Search Supplier Qualification Question
		View Supplier Qualification Question
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

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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Contract Administrator can delete application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Category Manager <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can delete application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Category Manager <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Category Manager <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator 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	<b>Role:</b> Buyer <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier:	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment



Business Object	Policy Description	Policy Store Implementation
	commercial	
	A Procurement Contract 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	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can read application attachment for the supplier qualification question categories including miscellaneous and to supplier	<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can read application attachment for the supplier qualification question category including to supplier	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can read application attachment for the supplier qualification response categories including from supplier, miscellaneous, to buyer, and to supplier	<b>Role:</b> Category Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can update application attachment for the negotiation award categories	<b>Role:</b> Category Manager <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	including sourcing negotiation award and miscellaneous	
	A Procurement Contract Administrator can update application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Category Manager <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can update application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Category Manager <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Contract Administrator can update application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	<b>Role:</b> Buyer <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
Contract Expert Rule	A Procurement Contract Administrator can manage contract terms library for the business units for which they are authorized	<b>Role:</b> Contract Terms Library Administration <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
	A Procurement Contract Administrator can view contract terms library for all the business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
		<b>Role:</b> Contract Terms and Conditions Override Controls <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
		<b>Role:</b> Nonstandard Contract Terms and Conditions Authoring <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
	A Procurement Contract Administrator can view contract terms library for the business units for which they are authorized	<b>Role:</b> Contract Terms Library Administration <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
Contract Library Clause	A Procurement Contract Administrator can manage contract library clause for all non standard clauses irrespective of business unit	<b>Role:</b> Procurement Contract Administrator <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Procurement Contract Administrator can manage	<b>Role:</b> Contract Terms and Conditions Override Controls

Business Object	Policy Description	Policy Store Implementation
	contract terms library for all non standard clauses irrespective of business unit	<b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
		<b>Role:</b> Nonstandard Contract Terms and Conditions Authoring <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Procurement Contract Administrator can manage contract terms library for the business units for which they are authorized	<b>Role:</b> Contract Terms Library Administration <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Procurement Contract Administrator can view contract terms library for all business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
		<b>Role:</b> Contract Terms and Conditions Override Controls <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
		<b>Role:</b> Nonstandard Contract Terms and Conditions Authoring <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Procurement Contract Administrator can view contract terms library for the business units for which they are authorized	<b>Role:</b> Contract Terms Library Administration <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	Contract Library Clause Folder	<b>Role:</b> Contract Terms Library Administration <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
		<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
		<b>Role:</b> Contract Terms and Conditions Override Controls <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
		<b>Role:</b> Nonstandard Contract Terms and Conditions Authoring <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
		<b>Role:</b> Contract Terms Library Administration <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder

Business Object	Policy Description	Policy Store Implementation
	are authorized	
Contract Terms Template	A Procurement Contract Administrator can manage contract terms library for the business units for which they are authorized	<b>Role:</b> Contract Terms Library Administration <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Terms Template
	A Procurement Contract Administrator can view contract terms library for all global templates irrespective of business unit	<b>Role:</b> Contract Terms Library Administration <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Terms Template
	A Procurement Contract Administrator can view contract terms library for the business units for which they are authorized	<b>Role:</b> Contract Terms Library Administration <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Terms Template
Payment Card	A Procurement Contract Administrator can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card
Public Person	A Procurement Contract Administrator can choose public person for all workers in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Procurement Contract Administrator can report public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Buyer <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
		<b>Role:</b> Category Manager <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
Purchasing Document Header	A Procurement Contract Administrator can view purchasing document header for themselves in the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Purchasing Document Header (Data) <b>Resource:</b> Purchasing Document Header
Requisition	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition
		<b>Role:</b> Requisition Line Processing <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition
Requisition Line	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition Line
		<b>Role:</b> Requisition Line Processing <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition Line
Sourcing Negotiation Document and Template	A Procurement Contract Administrator can view sourcing negotiation document and template analysis for the agents and business units for which they are authorized	<b>Role:</b> Category Manager <b>Privilege:</b> View Sourcing Negotiation Document and Template Analysis (Data) <b>Resource:</b> Sourcing Negotiation Document and Template

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Contract Administrator can view trading community organization for all organizations in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	A Procurement Contract Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
	A Procurement Contract Administrator can view trading community person for all people in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Contract Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Contract Administrator can view trading community person for all resources in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party



Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Procurement Contract Administrator can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
	A Procurement Contract Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship

## Privacy

Data security policies for Privacy for the job role **Procurement Contract Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Procurement Contract Administrator can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
Supplier	A Procurement Contract Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
Tax Registration	A Procurement Contract Administrator can manage tax registration for any tax registration defined in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
Taxable Transaction	A Procurement Contract Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Taxable Transaction (Data) <b>Resource:</b> Taxable Transaction



## Job Role: Procurement Integration Specialist

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

### Duties

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

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

### Role Hierarchy

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

Inherited Roles
Procurement Integration Specialist FSCM Load Interface Administration Upload data for Blanket Purchase Agreement Import Upload data for Contract Purchase Agreement Import Upload data for Purchase Orders for Import Upload data for Requisition Import Upload data for Supplier Import

### Privileges

Privileges granted to duties of the job role **Procurement 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
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Import Approved Requisition
		Import Blanket Purchase Agreement
		Import Contract Purchase

Granted Role	Granted Role Description	Privilege
		Agreement
		Import Purchase Order
		Import Requisition
		Import Supplier
		Merge Supplier
		Purge Purchasing Document Open Interface
		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  
**Procurement Integration Specialist**

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Email Contact Preference	A Procurement Integration Specialist can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Integration Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Integration Specialist can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Integration Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Integration Specialist can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Integration Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Integration Specialist can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Integration Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Integration Specialist can view trading community organization party for all organizations in the enterprise	<b>Role:</b> Procurement Integration Specialist <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Procurement Integration Specialist can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Procurement Integration Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference

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

## Job Role: Procurement Manager

Procurement professional responsible managing a group of buyers in an organization.

### ***Duties***

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

<b>Duty Role</b>	<b>Description</b>
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
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.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Managerial Analysis	Duty role similar to Agent Analysis duty, but with managerial access to review and analyze all the documents owned by the team reporting to the manager, and with additional access to embedded dashboard content . This includes spend, process efficiency, agreement usage, requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to

Duty Role	Description
	another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

## Role Hierarchy

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

Inherited Roles
Procurement Manager <ul style="list-style-type: none"> <li>Agreement Transaction Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul> </li> <li>Business Intelligence Applications Worker <ul style="list-style-type: none"> <li>Business Intelligence Applications Analysis</li> </ul> </li> <li>Buyer <ul style="list-style-type: none"> <li>Agent Analysis <ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Agent Access Data Security</li> <li>Procurement Analysis Currency Preference</li> </ul> </li> <li>Agreement Transaction Analysis</li> </ul> </li> </ul>

Inherited Roles
<ul style="list-style-type: none"> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> <li>Business Intelligence Applications Worker</li> <li>Business Intelligence Applications Analysis</li> <li>Implemented Change Order Transaction Analysis</li> <li>Business Intelligence Authoring</li> <li>Item Inquiry</li> <li>Payables Invoice Inquiry</li> <li>Pending Change Order Transaction Analysis</li> <li>Business Intelligence Authoring</li> <li>Purchase Agreement Administration</li> <li>FSCM Load Interface Administration</li> <li>Purchase Agreement Authoring</li> <li>Purchase Agreement Control</li> <li>Purchase Agreement Inquiry</li> <li>Purchase Order Administration</li> <li>FSCM Load Interface Administration</li> <li>Purchase Order Authoring</li> <li>Transaction Entry with Budgetary Control</li> <li>Business Intelligence Consumer</li> <li>Purchase Order Control</li> <li>Purchase Order Inquiry</li> <li>Purchase Order Transaction Analysis</li> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> <li>Purchase Requisitions Transaction Analysis</li> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> <li>Requisition Line Processing</li> <li>Spend Transaction Analysis</li> <li>Supplier Profile Inquiry</li> <li>Payee Bank Account Management</li> <li>FSCM Load Interface Administration</li> <li>Supplier Qualification Viewing</li> <li>Transactional Business Intelligence Worker</li> <li>Transactional Analysis</li> <li>Upload data for Blanket Purchase Agreement Import</li> <li>Upload data for Contract Purchase Agreement Import</li> <li>Upload data for Purchase Orders for Import</li> <li>Upload data for Requisition Import</li> <li>Contract Terms and Conditions Override Controls</li> <li>Functional Setups</li> <li>Implemented Change Order Transaction Analysis</li> <li>Business Intelligence Authoring</li> <li>Pending Change Order Transaction Analysis</li> <li>Business Intelligence Authoring</li> <li>Procurement Managerial Analysis</li> <li>Business Intelligence Authoring</li> <li>Procurement Agent Access Data Security</li> <li>Procurement Analysis Currency Preference</li> <li>Purchase Order Transaction Analysis</li> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> <li>Purchase Requisitions Transaction Analysis</li> <li>Business Intelligence Authoring</li> <li>Procurement Transactional Analysis Currency Preference</li> </ul>

Inherited Roles
Sourcing Transaction Analysis Business Intelligence Authoring Procurement Transactional Analysis Currency Preference Transactional Business Intelligence Worker Transactional Analysis

## Privileges

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

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry
		Manage Contract Deliverable
		Manage File Import and Export
		Research Suppliers
		Search Approved Supplier List Entry
		View Purchase Order Work Area
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Delete Contract Documents
		Delete Supporting Documents
		Manage Contract Documents
		Manage Supporting Documents
		Override Contract Terms and Conditions Controls
FSCM Load Interface Administration	Manages load interface file for import	View Contract Terms
		Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Transfer File
		Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
Item Inquiry	Queries and views items in the enterprise.	Setup and Maintain Applications
		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
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
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	Change Approved Supplier List Entry
		Create Approved Supplier List Entry
		Manage Application Common Lookup
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Buyer Assignment Rules
		Manage Procurement Agent
		View Procurement Dashboard
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions
		Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase Order and Purchase Agreement
		Create Blanket Purchase



Granted Role	Granted Role Description	Privilege
		Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Download Contract for External Parties
		Enable Purchase Agreement Catalog Authoring
		Search Purchase Agreement
		Transfer Blanket Purchase Agreement to Catalog Administrator
		Transfer Blanket Purchase Agreement to Supplier
		View Contract Terms
		View Purchase Agreement
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Finally Close Purchase Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
		Search Purchase Agreement
		View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties
		Search Purchase Agreement
		Search Supplier Negotiation
		View Contract Terms
		View Purchase Agreement
		View Supplier Negotiation
		View Supplier Negotiation Response
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement
		Generate Purchase Order
		Import Purchase Order
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions
		Cancel Purchase Order
		Change Purchase Order
		Change Purchase Order Line Negotiated Indicator
		Change Supplier Site
		Communicate Purchase Order and Purchase

Granted Role	Granted Role Description	Privilege
		Agreement
		Create Purchase Order
		Create Purchase Order Line from Catalog
		Create Purchase Order from Requisitions
		Download Contract for External Parties
		Import Approved Requisition
		Import Requisition
		Search Purchase Order
		View Contract Terms
		View Purchase Order
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order
		Cancel Purchase Order
		Close Purchase Order
		Finally Close Purchase Order
		Freeze Purchase Order
		Hold Purchase Order
		Search Purchase Order
		View Purchase Order
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		Search Purchase Order
		Search Requisition Line as Buyer
		Search Supplier Negotiation
		View Contract Terms
		View Payables Invoice
		View Purchase Order
		View Receiving Notification as Buyer
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
		View Supplier Negotiation
		View Supplier Negotiation Response
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping
		Increase Requisition Line Quantity or Amount as Buyer
		Process Requisition Line
		Reassign Requisition Line

Granted Role	Granted Role Description	Privilege
		Replace Requisition Line from Catalog
		Return Requisition Line
		Search Requisition Line as Buyer
		Split Requisition Line
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
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
		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

Granted Role	Granted Role Description	Privilege
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		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 **Procurement Manager**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement 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	<b>Role:</b> Buyer <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Manager can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Manager can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Manager can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Manager can read application attachment for the purchase document	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	
	A Procurement Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Manager can read application attachment for the supplier qualification question category including to supplier	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	<b>Role:</b> Buyer <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Manager can update application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	<b>Role:</b> Buyer <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
Contract Expert Rule	A Procurement Manager can view contract terms library for all the business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
		<b>Role:</b> Contract Terms and Conditions Override Controls <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
Contract Library Clause	A Procurement Manager can manage contract library clause for all non standard clauses irrespective of business unit	<b>Role:</b> Procurement Manager <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Procurement Manager can manage contract terms library for all non standard clauses irrespective of business unit	<b>Role:</b> Contract Terms and Conditions Override Controls <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause

Business Object	Policy Description	Policy Store Implementation
	A Procurement Manager can view contract terms library for all business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
		<b>Role:</b> Contract Terms and Conditions Override Controls <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
Contract Library Clause Folder	A Procurement Manager can view contract terms library for all the business units	<b>Role:</b> Buyer <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
		<b>Role:</b> Contract Terms and Conditions Override Controls <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
Payment Card	A Procurement Manager can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card
Public Person	A Procurement Manager can choose public person for all workers in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Procurement Manager can report public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Buyer <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
Purchasing Document Header	A Procurement Manager can view purchasing document header for themselves in the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Purchasing Document Header (Data) <b>Resource:</b> Purchasing Document Header
Requisition	A Procurement Manager can view requisition analysis for themselves for the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition
		<b>Role:</b> Requisition Line Processing <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition
Requisition Line	A Procurement Manager can view requisition analysis for themselves for the business units for which they are authorized	<b>Role:</b> Buyer <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition Line
		<b>Role:</b> Requisition Line Processing <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition Line
Sourcing Negotiation Document and Template	A Procurement Manager can view sourcing negotiation document and template for the agents and business units for which they are authorized	<b>Role:</b> Procurement Manager <b>Privilege:</b> View Sourcing Negotiation Document and Template Analysis (Data) <b>Resource:</b> Sourcing Negotiation Document and Template
Trading Community Org Address Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Email Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Manager can view trading community organization for all organizations in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
		Party
Trading Community Organization Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	A Procurement Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
	A Procurement Manager can view trading community person for all people in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Resource:</b> Trading Community Party
	A Procurement Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Manager can view trading community person for all resources in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Resource:</b> Trading Community Party
Trading Community Person Address Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact	<b>Role:</b> Buyer <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person



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

## Privacy

Data security policies for Privacy for the job role **Procurement Manager**

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
Party Tax Profile	A Procurement Manager can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
Supplier	A Procurement Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
Tax Registration	A Procurement Manager can manage tax registration for any tax registration defined in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
Taxable Transaction	A Procurement Manager can manage taxable transaction for any taxable transaction existing in the enterprise	<b>Role:</b> Buyer <b>Privilege:</b> Manage Taxable Transaction (Data) <b>Resource:</b> Taxable Transaction

## Abstract Role: Procurement Preparer

Prepares requisitions on behalf of others.

### Duties

Duties assigned directly and indirectly to the abstract role **Procurement Preparer**

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.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
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 lines.
Requisition Viewing	View requisition and associated documents.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.

### Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Procurement Preparer**

Inherited Roles
Procurement Preparer Procurement Requester Business Intelligence Applications Worker Business Intelligence Applications Analysis Payables Invoice Inquiry Receiving Management Requester Item Inquiry Requester Analysis

Inherited Roles	
	Business Intelligence Authoring Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Self Service User Requisition Viewing Payables Invoice Inquiry Transaction Entry with Budgetary Control Business Intelligence Consumer

## Privileges

Privileges granted to duties of the abstract role **Procurement Preparer**.

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
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with Changes to Requester
		Create Requisition with Emergency Purchase Orders
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,	Create Requisition with Changes to Deliver-to

Granted Role	Granted Role Description	Privilege
	creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	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
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Preparer can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Preparer can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Preparer can	<b>Role:</b> Procurement Requester

Business Object	Policy Description	Policy Store Implementation
	read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Preparer can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
Public Person	A Procurement Preparer can choose public person for all workers in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
Requisition	A Procurement Preparer can manage requisition for themselves for the business units for which they are authorized	<b>Role:</b> Procurement Preparer <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
		<b>Role:</b> Procurement Requester <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
	A Procurement Preparer can manage requisition for themselves for the financial business unit associated with their primary assignment	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
Trading Community Org Address Email Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Preparer can view trading community organization for all organizations in the enterprise	<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party

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

Business Object	Policy Description	Policy Store Implementation
	relationship for all trading community relationships in the enterprise	Relationship (Data) <b>Resource:</b> Trading Community Relationship
	A Procurement Preparer can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship



## Abstract Role: Procurement Requester

Prepares requisitions for themselves.

### Duties

Duties assigned directly and indirectly to the abstract role **Procurement Requester**

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.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
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 lines.
Requisition Viewing	View requisition and associated documents.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.

### Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Procurement Requester**

Inherited Roles
Procurement Requester Business Intelligence Applications Worker Business Intelligence Applications Analysis Payables Invoice Inquiry Receiving Management Requester Item Inquiry Requester Analysis Business Intelligence Authoring

Inherited Roles
Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Self Service User Requisition Viewing Payables Invoice Inquiry Transaction Entry with Budgetary Control Business Intelligence Consumer

## Privileges

Privileges granted to duties of the abstract role **Procurement Requester**.

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

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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Requester can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Requester can modify application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Procurement Requester can view application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables,	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	to receiver, and to supplier	
	A Procurement Requester can view application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Public Person	A Procurement Requester can choose public person for all workers in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
Requisition	A Procurement Requester can manage requisition for themselves for the business units for which they are authorized	<b>Role:</b> Procurement Requester <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
	A Procurement Requester can manage requisition for themselves for the financial business unit associated with their primary assignment	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit
Trading Community Org Address Email Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Procurement Requester can view trading community organization for all organizations in the enterprise	<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
	A Procurement Requester can view trading community organization party for all organizations in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Procurement Requester can manage trading community legal contact preference for all	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	<b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	A Procurement Requester can view trading community party for all people in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Requester can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Requester can view trading community party for all resources in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Procurement Requester can view trading community party for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
	A Procurement Requester can view trading community person for all people in the enterprise	<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
Trading Community Person Address Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Procurement Requester can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
	A Procurement Requester can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> View Trading Community

Business Object	Policy Description	Policy Store Implementation
	relationships created by partners	Relationship (Data) <b>Resource:</b> Trading Community Relationship

## Abstract Role: Purchase Analysis

Allows a user to perform line of business analysis on requisitions, purchase orders, and suppliers.

### Duties

Duties assigned directly and indirectly to the abstract role **Purchase Analysis**

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Supplier Master Data Transaction Analysis	Analyzes Supplier Master Data information
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users

### Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Purchase Analysis**

Inherited Roles
Purchase Analysis <ul style="list-style-type: none"><li>Purchase Order Transaction Analysis<ul style="list-style-type: none"><li>Business Intelligence Authoring</li><li>Procurement Transactional Analysis Currency Preference</li></ul></li><li>Purchase Requisitions Transaction Analysis<ul style="list-style-type: none"><li>Business Intelligence Authoring</li><li>Procurement Transactional Analysis Currency Preference</li></ul></li><li>Supplier Master Data Transaction Analysis<ul style="list-style-type: none"><li>Business Intelligence Authoring</li></ul></li><li>Transactional Business Intelligence Worker<ul style="list-style-type: none"><li>Transactional Analysis</li></ul></li></ul>

### Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Public Person	A Purchase Analysis can choose public person for all workers in the enterprise	<b>Role:</b> Purchase Analysis <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Purchase Analysis can view	<b>Role:</b> Purchase Analysis

Business Object	Policy Description	Policy Store Implementation
	public person for persons and assignments in their person and assignment security profile	<b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
Purchasing Document Header	A Purchase Analysis can view purchasing document header for the requisitioning business units for which they are authorized	<b>Role:</b> Purchase Analysis <b>Privilege:</b> View Purchasing Document Header (Data) <b>Resource:</b> Business Unit
	A Purchase Analysis can view purchasing document header for themselves for the financial business unit associated with their primary assignment	<b>Role:</b> Purchase Analysis <b>Privilege:</b> View Purchasing Document Header (Data) <b>Resource:</b> Purchasing Document Header
Requisition	A Purchase Analysis can view requisition for the requisitioning business units for which they are authorized	<b>Role:</b> Purchase Analysis <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Business Unit
	A Purchase Analysis can view requisition for themselves for the financial business unit associated with their primary assignment	<b>Role:</b> Purchase Analysis <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> Requisition



## Abstract Role: Sourcing Project Collaborator

Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.

### ***Duties***

Duties assigned directly and indirectly to the abstract role **Sourcing Project Collaborator**

Duty Role	Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.

### ***Role Hierarchy***

Roles inherited directly and indirectly by the abstract role **Sourcing Project Collaborator**

Inherited Roles
Sourcing Project Collaborator Negotiation Management Negotiation Response Evaluation Negotiation Update Negotiation Viewing

### ***Privileges***

Privileges granted to duties of the abstract role **Sourcing Project Collaborator**.

Granted Role	Granted Role Description	Privilege
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation
		Close Supplier Negotiation
		Complete Supplier Negotiation Stage One For Two Stage Negotiation
		Create Supplier Negotiation Response as Surrogate
		Disqualify Supplier Negotiation Response
		Extend Supplier Negotiation
		Lock Negotiation Supplier Out
		Manage Negotiation Supplier Invitation
		Manage Project Task Progress
		Manage Supplier Negotiation Collaboration

Granted Role	Granted Role Description	Privilege
		Team
		Manage Supplier Negotiation Requirements
		Manage Supplier Negotiation Response as Surrogate
		Monitor Supplier Negotiation
		Pause Supplier Negotiation
		Research Suppliers
		Search Supplier Negotiation
		Unlock Supplier Negotiation
		Unlock Supplier Negotiation Response Draft as Surrogate
		Unlock Supplier Negotiation Stage One For Two Stage Negotiation
		Unlock Supplier Negotiation Stage Two For Two Stage Negotiation
		Unseal Supplier Negotiation
		Unseal Supplier Negotiation Stage One For Two Stage Negotiation
		Unseal Supplier Negotiation Stage Two For Two Stage Negotiation
		Update Supplier Qualification Question Response
		View Supplier Business Classification
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response
		Change Supplier Negotiation Response Shortlist Status
		Research Suppliers
		Score Supplier Negotiation Response
		Search Supplier Negotiation
		View Question Response History
		View Supplier Business Classification
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract Terms and Conditions

Granted Role	Granted Role Description	Privilege
		Edit Supplier Negotiation
		Manage Supplier Negotiation Draft
		Research Suppliers
		Search Supplier Qualification Area
		Search Supplier Qualification Question
		Unlock Supplier Negotiation Draft Owned by Others
		View Contract Terms
		View Supplier Negotiation
		View Supplier Qualification Area
		View Supplier Qualification Question
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
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	Manage Contract Deliverable
		Manage Supplier Negotiation Watchlist by Web Service
		Search Purchase Agreement
		View Purchase Agreement
		View Purchase Order
		View Requisition Lifecycle as Procurement Agent
		View Supplier Negotiation Work Area

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Sourcing Project Collaborator can delete application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can delete application attachment for the negotiation categories including	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	
	A Sourcing Project Collaborator can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator 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	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can modify application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can modify application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can modify application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator 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	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can view application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can view	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can view application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can view 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	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can view application attachment for the supplier qualification question categories including miscellaneous and to supplier	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Sourcing Project Collaborator can view application attachment for the supplier qualification response categories including from supplier, miscellaneous, to buyer, and to supplier	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Application Profile Value	A Sourcing Project Collaborator can update application profile value for all applications common applications data	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Update Application Profile Value (Data) <b>Resource:</b> Application Profile Value
Contract Expert Rule	A Sourcing Project Collaborator can view contract expert rule for all the business units	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
Contract Library Clause	A Sourcing Project Collaborator can view contract library clause for all business units	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
Contract Library Clause Folder	A Sourcing Project Collaborator can view contract library clause folder for all the business units	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
Person Assignment	A Sourcing Project Collaborator can search person assignment for persons and assignments in their person and	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Search Worker (Data) <b>Resource:</b> Person Assignment

Business Object	Policy Description	Policy Store Implementation
	assignment security profile	
Person Type	A Sourcing Project Collaborator can choose person type for person types in their person type security profile	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Choose Person Type (Data) <b>Resource:</b> Person Type
Position	A Sourcing Project Collaborator can choose position for positions in their position security profile	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Choose Position (Data) <b>Resource:</b> Position
Public Person	A Sourcing Project Collaborator can choose public person for all workers in the enterprise	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Sourcing Project Collaborator can view public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
Sourcing Negotiation Document and Template	A Sourcing Project Collaborator can view sourcing negotiation document and template for the agents and business units for which they are authorized	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> View Sourcing Negotiation Document and Template Analysis (Data) <b>Resource:</b> Sourcing Negotiation Document and Template
Trading Community Org Address Email Contact Preference	A Sourcing Project Collaborator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Sourcing Project Collaborator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Sourcing Project Collaborator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Sourcing Project Collaborator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Sourcing Project Collaborator can view trading community organization party for all organizations in the enterprise	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community	A Sourcing Project	<b>Role:</b> Sourcing Project Collaborator

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

Business Object	Policy Description	Policy Store Implementation
	except partner contact relationships, or relationships created by partners	
Trading Community Resource Profile	A Sourcing Project Collaborator can remove trading community resource profile for all resources in the enterprise	<b>Role:</b> Sourcing Project Collaborator <b>Privilege:</b> Remove Trading Community Resource (Data) <b>Resource:</b> Trading Community Resource Profile



## Job Role: Supplier Accounts Receivable Specialist

Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.

### Duties

Duties assigned directly and indirectly to the job role **Supplier Accounts Receivable Specialist**

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
FSCM Load Interface Administration	Manages load interface file for import
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.

### Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Accounts Receivable Specialist**

Inherited Roles
Supplier Accounts Receivable Specialist Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis

Inherited Roles
Business Intelligence Consumer Payee Bank Account Management FSCM Load Interface Administration Self Service Payables Invoice Entry Supplier Profile Inquiry as Supplier Supplier Analysis Business Intelligence Authoring Procurement Analysis Currency Preference Supplier Access Data Security Supplier Profile Inquiry as Supplier

## Privileges

Privileges granted to duties of the job role **Supplier Accounts Receivable 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
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
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.	Enter Matched Payables Invoice As Supplier
		Enter Unmatched Payables Invoice As Supplier
		Review Inventory Consumption Advice
		Review Receiving Receipt Summary
		View Payables Invoice as Supplier
		View Payables Payment as Supplier
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		Review Receiving Receipt Summary

Granted Role	Granted Role Description	Privilege
		Review Receiving Transaction History
		View Contract Terms
		View Item
		View Item Organization Association
		View Item Relationship
		View Overdue Invoices on Landing Page as Supplier
		View Purchase Order
		View Supplier Bank Account as Supplier
		View Supplier Performance Report
		View Location of Final Discharge
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Party Fiscal Classification
		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

## Data Security Policies

Data security policies and their enforcement across analytics application for the job role  
**Supplier Accounts Receivable Specialist**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Accounts Receivable Specialist can view application attachment for the purchase document categories including document and to supplier	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Accounts Receivable Specialist can view application attachment for the supplier categories from	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier, miscellaneous, and to supplier	
Contract Expert Rule	A Supplier Accounts Receivable Specialist can view contract expert rule for all the business units	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
Contract Library Clause	A Supplier Accounts Receivable Specialist can manage contract library clause for all non standard clauses irrespective of business unit	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Supplier Accounts Receivable Specialist can view contract library clause for all business units	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
Contract Library Clause Folder	A Supplier Accounts Receivable Specialist can view contract library clause folder for all the business units	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
Payables Standard Invoice	A Supplier Accounts Receivable Specialist can manage payables invoice for all business units in the enterprise	<b>Role:</b> Self Service Payables Invoice Entry <b>Privilege:</b> Manage Payables Invoice (Data) <b>Resource:</b> Payables Standard Invoice
Payment Card	A Supplier Accounts Receivable Specialist can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card
Trading Community Org Address Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
	A Supplier Accounts Receivable Specialist can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
	A Supplier Accounts Receivable Specialist can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address	A Supplier Accounts Receivable Specialist can	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
Contact Preference	manage trading community legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
	A Supplier Accounts Receivable Specialist can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
	A Supplier Accounts Receivable Specialist can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Accounts Receivable Specialist can view trading community organization for all organizations in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Self Service Payables Invoice Entry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
	A Supplier Accounts Receivable Specialist can view trading community organization party for all organizations in the enterprise	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
	A Supplier Accounts Receivable Specialist can manage trading community organization phone contact preference for all trading community contact preferences	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
	not of type legal.	
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community party for all people in the enterprise	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Accounts Receivable Specialist can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Accounts Receivable Specialist can view trading community party for all resources in the enterprise	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Accounts Receivable Specialist can view trading community party for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
	A Supplier Accounts Receivable Specialist can view trading community person for all people in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Self Service Payables Invoice Entry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference
	A Supplier Accounts Receivable Specialist can manage trading community person address contact preference for all trading community contact preferences	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
	not of type legal.	
Trading Community Person Address Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
	A Supplier Accounts Receivable Specialist can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
	A Supplier Accounts Receivable Specialist can manage trading community person email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
	A Supplier Accounts Receivable Specialist can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supplier Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Self Service Payables Invoice Entry <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
	A Supplier Accounts Receivable Specialist can view trading community relationship for all trading community	<b>Role:</b> Supplier Accounts Receivable Specialist <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship



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

## ***Privacy***

Data security policies for Privacy for the job role **Supplier Accounts Receivable Specialist**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Accounts Receivable Specialist can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
Supplier	A Supplier Accounts Receivable Specialist can maintain supplier individual identifiers pii for the supplier for which they are associated	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
Tax Registration	A Supplier Accounts Receivable Specialist can manage tax registration for any tax registration defined in the enterprise	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration



## Abstract Role: Supplier Administrator

Manages supplier profile and user provisioning.

### Duties

Duties assigned directly and indirectly to the abstract role **Supplier Administrator**

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
FSCM Load Interface Administration	Manages load interface file for import
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Supplier Master Data Transaction Analysis	Analyzes Supplier Master Data information
Supplier Profile Management	Manages supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supplier Registration Management	Manages supplier registration requests.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

### Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Administrator**

Inherited Roles
Supplier Administrator <ul style="list-style-type: none"><li>B2B Messaging Administration</li><li>SOA Infra Designer</li><li>FSCM Load Interface Administration</li><li>Party Taxpayer Identifier PII</li><li>Supplier Master Data Transaction Analysis</li><li>Business Intelligence Authoring</li><li>Supplier Profile Management</li><li>Payee Bank Account Management</li><li>FSCM Load Interface Administration</li><li>Supplier Qualification Viewing</li><li>Supplier Registration Management</li><li>Upload data for Supplier Import</li></ul>

## Privileges

Privileges granted to duties of the abstract role **Supplier Administrator**.

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

Granted Role	Granted Role Description	Privilege
		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 Export
		Transfer File
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 Administrator	Manages supplier profile and user provisioning.	Import Supplier
		Maintain Reports and Analytics Region
		Manage File Import and Export
		Manage Scheduled Job Definition
		Merge Supplier
		Submit Supplier Registration
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area Overview
		Cancel Pending Supplier Profile Change Request
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Import Party Tax Profile
		Maintain Supplier
		Maintain Supplier Address
		Maintain Supplier Attachment
		Maintain Supplier Business

Granted Role	Granted Role Description	Privilege
		Classification
		Maintain Supplier Contact
		Maintain Supplier Contact Change Request
		Maintain Supplier Contact User Account
		Maintain Supplier Income Tax
		Maintain Supplier Payment
		Maintain Supplier Products and Services Categories
		Maintain Supplier Site
		Maintain Supplier Site Assignment
		Maintain Supplier Site B2B Communication Information
		Maintain Supplier Site Invoicing Information
		Maintain Supplier Site Purchasing Information
		Maintain Supplier Site Receiving Information
		Maintain Supplier Transaction Tax
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Search Supplier
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier Contact Change Request
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment

Granted Role	Granted Role Description	Privilege
Viewing	supplier qualifications.	Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Bank Account
		Edit Supplier Registration Request
		Search Supplier Registration Request
		View Supplier Match Results
		View Supplier Registration Bank Account
		View Supplier Registration Request

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Administrator can delete application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	<b>Role:</b> Supplier Administrator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Administrator can modify application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	<b>Role:</b> Supplier Administrator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Administrator can read application attachment for the supplier qualification	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment

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

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

Business Object	Policy Description	Policy Store Implementation
	relationship for all trading community relationships in the enterprise	Relationship (Data) <b>Resource:</b> Trading Community Relationship
	A Supplier Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Supplier Administrator <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship

## Privacy

Data security policies for Privacy for the abstract role **Supplier Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Administrator can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	<b>Role:</b> Party Taxpayer Identifier PII <b>Privilege:</b> Manage Party Tax Profile Taxpayer Identifier (Data) <b>Resource:</b> Party Tax Profile
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for the business units in which they are authorized	<b>Role:</b> Supplier Registration Management <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for which they are approvers	<b>Role:</b> Supplier Registration Management <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
	A Supplier Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
	A Supplier Administrator can manage supplier for all supplier registrations of type individual for the business units in which they are authorized	<b>Role:</b> Supplier Administrator <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
	A Supplier Administrator can manage supplier for all supplier registrations of type individual for which they are approvers	<b>Role:</b> Supplier Administrator <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier



<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
	A Supplier Administrator can manage supplier for all supplier sites in the enterprise	<b>Role:</b> Supplier Administrator <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
	A Supplier Administrator can manage supplier for all suppliers in the enterprise	<b>Role:</b> Supplier Administrator <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
	A Supplier Administrator can manage supplier for all suppliers of type individual in the enterprise	<b>Role:</b> Supplier Administrator <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
Supplier Profile Change Request	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests for nonindividual suppliers for which they are approvers	<b>Role:</b> Supplier Administrator <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier Profile Change Request
	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests of type individual for which they are approvers	<b>Role:</b> Supplier Administrator <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier Profile Change Request
Tax Registration	A Supplier Administrator can manage tax registration for any tax registration defined in the enterprise	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
Withholding Party Tax Profile	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	<b>Role:</b> Party Taxpayer Identifier PII <b>Privilege:</b> Manage Party Tax Profile Taxpayer Identifier (Data) <b>Resource:</b> Withholding Party Tax Profile

## Abstract Role: Supplier Bidder

Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.

### Duties

Duties assigned directly and indirectly to the abstract role **Supplier Bidder**

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 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
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.

### Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Bidder**

Inherited Roles
Supplier Bidder Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Business Intelligence Consumer Negotiation Response Creation as Supplier Negotiation Response Management as Supplier

### Privileges

Privileges granted to duties of the abstract role **Supplier Bidder**.

Granted Role	Granted Role Description	Privilege
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Create Supplier Negotiation Response
		Edit Supplier Negotiation Response
		Manage Supplier Negotiation Response Draft
		Submit Supplier Negotiation Participation Acknowledgment

Granted Role	Granted Role Description	Privilege
		Submit Supplier Negotiation Response
		Unlock Supplier Negotiation Response Draft Owned by Others
		View Supplier Business Classification as Supplier
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Analyze Supplier Negotiation Response as Supplier
		Create Supplier Negotiation Online Message as Supplier
		Manage Supplier Negotiation Response as Supplier
		Reply Supplier Negotiation Online Message as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Negotiation Online Message as Supplier
		View Supplier Negotiation Response History as Supplier
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Manage Contract Deliverable
		View Contract Terms

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Bidder can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	A Supplier Bidder can modify application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Bidder can view application attachment for the negotiation category to supplier	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Bidder can view application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Contract Expert Rule	A Supplier Bidder can view contract expert rule for all the business units	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
Contract Library Clause	A Supplier Bidder can manage contract library clause for all non standard clauses irrespective of business unit	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Supplier Bidder can view contract library clause for all business units	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
Contract Library Clause Folder	A Supplier Bidder can view contract library clause folder for all the business units	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
Partner Member File Import Object	A Supplier Bidder can view partner member file import object for all partner member file import objects of object type 'partner member'	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Partner Member File Import Object Type (Data) <b>Resource:</b> Partner Member File Import Object
Trading Community Customer Account Site Use	A Supplier Bidder can view trading community customer account site use for the reference data sets for which they are authorized	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Supplier Bidder can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Bidder can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Bidder can manage trading community organization address contact preference for all trading	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization

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

Business Object	Policy Description	Policy Store Implementation
	for all trading community relationships in the enterprise	Relationship (Data) <b>Resource:</b> Trading Community Relationship
Trading Community Resource Profile	A Supplier Bidder can manage trading community resource profile for their resource skills	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Trading Community Resource Skill (Data) <b>Resource:</b> Trading Community Resource Profile

## Job Role: Supplier Customer Service Representative

Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.

### ***Duties***

Duties assigned directly and indirectly to the job role **Supplier Customer Service Representative**

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
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions

### ***Role Hierarchy***

Roles inherited directly and indirectly by the job role **Supplier Customer Service Representative**

Inherited Roles
Supplier Customer Service Representative Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Business Intelligence Consumer Purchase Agreement Management as Supplier Purchase Order Management as Supplier Shipment Management Supplier-Facing Item Inquiry Payables Invoice Import Submission FSCM Load Interface Administration Supplier Analysis Business Intelligence Authoring Procurement Analysis Currency Preference Supplier Access Data Security

## Privileges

Privileges granted to duties of the job role **Supplier Customer Service Representative**.

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
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Item Relationship
		Create Payables Invoice by Web Service
		Import Payables Invoice
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	View Payables Invoice
		Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Change Purchase Agreement
		Create Blanket Purchase Agreement Line
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Search Purchase Agreement as Supplier
		View Purchase Agreement
		Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order



Granted Role	Granted Role Description	Privilege
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Search Purchase Order as Supplier
		View Purchase Order
		Create Advance Shipment Billing Notice
		Create Advance Shipment Notice
		Export Customer Account
		Manage Inbound Shipment - Shipment Notice
		Review Inbound Shipment Details
		Review Supplier Facing Receiving Receipt
		Review Supplier Facing Receiving Receipt Return
		Search Trading Community Organization
		Upload Advance Shipment Notice or Advance Shipment Billing Notice
		View Customer Account
		View Customer Account Information
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		View Contract Terms
		View Supplier Performance Report

## Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Customer Service Representative**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Customer Service Representative can view application attachment for the purchase document categories including document and to supplier	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Contract Expert Rule	A Supplier Customer Service Representative can view contract expert rule for all the business units	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> View Contract Terms Library (Data)

Business Object	Policy Description	Policy Store Implementation
		<b>Resource:</b> Contract Expert Rule
Contract Library Clause	A Supplier Customer Service Representative can manage contract library clause for all non standard clauses irrespective of business unit	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Supplier Customer Service Representative can view contract library clause for all business units	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
Contract Library Clause Folder	A Supplier Customer Service Representative can view contract library clause folder for all the business units	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
Payables Standard Invoice	A Supplier Customer Service Representative can manage payables invoice for all business units in the enterprise	<b>Role:</b> Payables Invoice Import Submission <b>Privilege:</b> Manage Payables Invoice (Data) <b>Resource:</b> Payables Standard Invoice
Trading Community Customer Account	A Supplier Customer Service Representative can view customer account for all customer accounts in the enterprise	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> View Customer Account (Data) <b>Resource:</b> Trading Community Customer Account
Trading Community Org Address Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
	A Supplier Customer Service Representative can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
	A Supplier Customer Service Representative can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
	A Supplier Customer Service Representative can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
	A Supplier Customer Service Representative can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Customer Service Representative can view trading community organization for all organizations in the enterprise	<b>Role:</b> Payables Invoice Import Submission <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
	A Supplier Customer Service Representative can view trading community organization party for all organizations in the enterprise	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
	A Supplier Customer Service Representative can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Customer Service Representative can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
	A Supplier Customer Service	<b>Role:</b> Supplier Customer Service

Business Object	Policy Description	Policy Store Implementation
	Representative can view trading community party for all people in the enterprise	Representative <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Customer Service Representative can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Customer Service Representative can view trading community party for all resources in the enterprise	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Customer Service Representative can view trading community party for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party
	A Supplier Customer Service Representative can view trading community person for all people in the enterprise	<b>Role:</b> Payables Invoice Import Submission <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Customer Service Representative can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Customer Service Representative can manage trading community person address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
Trading Community Person Address Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Address Phone Contact Preference
	A Supplier Customer Service Representative can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
	A Supplier Customer Service Representative can manage trading community person email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
	A Supplier Customer Service Representative can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Shipment Management Supplier-Facing <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Supplier Customer Service Representative <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship

## Job Role: Supplier Demand Planner

Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.

### Duties

Duties assigned directly and indirectly to the job role **Supplier Demand Planner**

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
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions

### Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Demand Planner**

Inherited Roles
Supplier Demand Planner Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Business Intelligence Consumer Supplier Analysis Business Intelligence Authoring Procurement Analysis Currency Preference Supplier Access Data Security

### Privileges

Privileges granted to duties of the job role **Supplier Demand Planner**.



Granted Role	Granted Role Description	Privilege
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		View Contract Terms
		View Item
		View Item Organization Association
		View Item Relationship
		View Purchase Order
		View Supplier Performance Report

## Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Demand Planner**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Demand Planner can view application attachment for the purchase document categories including document and to supplier	<b>Role:</b> Supplier Demand Planner <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Contract Expert Rule	A Supplier Demand Planner can view contract expert rule for all the business units	<b>Role:</b> Supplier Demand Planner <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
Trading Community Org Address Email Contact Preference	A Supplier Demand Planner can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Demand Planner <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Demand Planner can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Demand Planner <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community	A Supplier Demand Planner	<b>Role:</b> Supplier Demand Planner

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

## Abstract Role: Supplier Manager

Manages supplier information and authorizes promotion of prospective suppliers to spend authorized.

### Duties

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

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
FSCM Load Interface Administration	Manages load interface file for import
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Supplier Master Data Transaction Analysis	Analyzes Supplier Master Data information
Supplier Profile Management	Manages supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supplier Registration Management	Manages supplier registration requests.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

### Role Hierarchy

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

Inherited Roles
Supplier Manager <ul style="list-style-type: none"><li>B2B Messaging Administration</li><li>SOA Infra Designer</li><li>FSCM Load Interface Administration</li><li>Party Taxpayer Identifier PII</li><li>Supplier Master Data Transaction Analysis</li><li>Business Intelligence Authoring</li><li>Supplier Profile Management</li><li>Payee Bank Account Management</li><li>FSCM Load Interface Administration</li><li>Supplier Qualification Viewing</li><li>Supplier Registration Management</li><li>Upload data for Supplier Import</li></ul>

## Privileges

Privileges granted to duties of the abstract role **Supplier 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
		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

Granted Role	Granted Role Description	Privilege
		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 Export
		Transfer File
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 Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend authorized.	Create Supplier
		Import Supplier
		Maintain Reports and Analytics Region
		Maintain Supplier Business Relationship
		Manage File Import and Export
		Manage Scheduled Job Definition
		Merge Supplier
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area Overview
		Cancel Pending Supplier Profile Change Request
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Import Party Tax Profile
		Maintain Supplier
		Maintain Supplier Address
		Maintain Supplier

Granted Role	Granted Role Description	Privilege
		Attachment
		Maintain Supplier Business Classification
		Maintain Supplier Contact
		Maintain Supplier Contact Change Request
		Maintain Supplier Contact User Account
		Maintain Supplier Income Tax
		Maintain Supplier Payment
		Maintain Supplier Products and Services Categories
		Maintain Supplier Site
		Maintain Supplier Site Assignment
		Maintain Supplier Site B2B Communication Information
		Maintain Supplier Site Invoicing Information
		Maintain Supplier Site Purchasing Information
		Maintain Supplier Site Receiving Information
		Maintain Supplier Transaction Tax
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Search Supplier
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier Contact Change Request
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Third-Party Site Tax Profile
		View Third-Party Tax

Granted Role	Granted Role Description	Privilege
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Profile
		Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
Supplier Registration Management	Manages supplier registration requests.	View Supplier Qualification Question
		Edit Supplier Registration Bank Account
		Edit Supplier Registration Request
		Search Supplier Registration Request
		View Supplier Match Results
		View Supplier Registration Bank Account
		View Supplier Registration Request

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Manager can delete application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	<b>Role:</b> Supplier Manager <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Manager can modify application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	<b>Role:</b> Supplier Manager <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Manager can read application attachment for the supplier qualification question	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment

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

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



Business Object	Policy Description	Policy Store Implementation
	relationships in the enterprise	<b>Resource:</b> Trading Community Relationship
	A Supplier Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Supplier Manager <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship

## Privacy

Data security policies for Privacy for the abstract role **Supplier Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Manager can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
	A Supplier Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	<b>Role:</b> Party Taxpayer Identifier PII <b>Privilege:</b> Manage Party Tax Profile Taxpayer Identifier (Data) <b>Resource:</b> Party Tax Profile
Supplier	A Supplier Manager can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for the business units in which they are authorized	<b>Role:</b> Supplier Registration Management <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
	A Supplier Manager can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for which they are approvers	<b>Role:</b> Supplier Registration Management <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
	A Supplier Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier
	A Supplier Manager can manage supplier for all supplier registrations of type individual for the business units in which they are authorized	<b>Role:</b> Supplier Manager <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
	A Supplier Manager can manage supplier for all supplier registrations of type individual for which they are approvers	<b>Role:</b> Supplier Manager <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
	A Supplier Manager can manage supplier for all supplier sites in the enterprise	<b>Role:</b> Supplier Manager <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data)

Business Object	Policy Description	Policy Store Implementation
		<b>Resource:</b> Supplier
	A Supplier Manager can manage supplier for all suppliers in the enterprise	<b>Role:</b> Supplier Manager <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
	A Supplier Manager can manage supplier for all suppliers of type individual in the enterprise	<b>Role:</b> Supplier Manager <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
Supplier Profile Change Request	A Supplier Manager can manage supplier profile change request for all supplier profile change requests for nonindividual suppliers for which they are approvers	<b>Role:</b> Supplier Manager <b>Privilege:</b> Maintain Supplier Corporate Identifiers (Data) <b>Resource:</b> Supplier Profile Change Request
	A Supplier Manager can manage supplier profile change request for all supplier profile change requests of type individual for which they are approvers	<b>Role:</b> Supplier Manager <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier Profile Change Request
Tax Registration	A Supplier Manager can manage tax registration for any tax registration defined in the enterprise	<b>Role:</b> Supplier Profile Management <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration
Withholding Party Tax Profile	A Supplier Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	<b>Role:</b> Party Taxpayer Identifier PII <b>Privilege:</b> Manage Party Tax Profile Taxpayer Identifier (Data) <b>Resource:</b> Withholding Party Tax Profile

## Discretionary Role: Supplier Qualification

This is a discretionary role provisioned to end-users on an as required basis for the purpose of performing supplier qualification duties. Supplier qualification is the process of qualifying suppliers according to a set of predefined criteria to meaningfully support the procurement function within an organization. Supplier qualification includes defining the requirements that a supplier should meet, qualifying the supplier by performing the required verification and audits, and assessing and maintaining supplier qualifications.

### Duties

Duties assigned directly and indirectly to the discretionary role **Supplier Qualification**

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.
Supplier Qualification Questionnaire Response Management as Internal	An enterprise user can respond to requests for supplier qualification information on behalf of their organization.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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 discretionary role **Supplier Qualification**

Inherited Roles
Supplier Qualification Business Intelligence Consumer Supplier Qualification Administration Supplier Qualification Initiative Evaluation Supplier Qualification Viewing Supplier Qualification Initiative Management Supplier Qualification Management Supplier Qualification Questionnaire Response Management as Internal Supplier Qualification Viewing Transactional Business Intelligence Worker Transactional Analysis

## Privileges

Privileges granted to duties of the discretionary role **Supplier Qualification**.

Granted Role	Granted Role Description	Privilege
Supplier Qualification	This is a discretionary role provisioned to end-users on an as required basis for the purpose of performing supplier qualification duties. Supplier qualification is the process of qualifying suppliers according to a set of predefined criteria to meaningfully support the procurement function within an organization. Supplier qualification includes defining the requirements that a supplier should meet, qualifying the supplier by performing the required verification and audits, and assessing and maintaining supplier qualifications.	Manage Supplier Qualification Watchlist by Web Service
		Research Suppliers
		View Supplier Qualification Workarea
		View Supplier Registration Request
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Area
		Edit Supplier Qualification Model
		Edit Supplier Qualification Question
		Edit Supplier Registration Rule Set
		Search Supplier Qualification Area
		Search Supplier Qualification Model
		Search Supplier Qualification Question
		Search Supplier Registration Rule Set
		View Supplier Qualification Area
		View Supplier Qualification Model
		View Supplier Qualification Question
Supplier Qualification Initiative Evaluation	An enterprise user can access the Manage Initiatives page and evaluate a qualification or assessment.	Evaluate Supplier Assessment
		Evaluate Supplier Qualification
		Finalize Supplier Assessment
		Finalize Supplier Qualification
		Monitor Supplier Qualification Initiative
		Search Supplier Assessment
		Search Supplier Qualification
		Search Supplier Qualification Initiative

Granted Role	Granted Role Description	Privilege
		View Question Response History
		View Supplier Assessment
		View Supplier Business Classification
		View Supplier Qualification
		View Supplier Qualification Initiative
Supplier Qualification Initiative Management	An enterprise user can monitor, delete, and cancel supplier qualification initiatives.	Accept Supplier Qualification Questionnaire Response
		Cancel Supplier Qualification Initiative
		Create Supplier Qualification Initiative
		Create Supplier Qualification Questionnaire Response as Surrogate for Internal
		Create Supplier Qualification Questionnaire Response as Surrogate for Supplier
		Delete Supplier Qualification Initiative
		Edit Supplier Qualification Initiative
		Launch Supplier Qualification Initiative
		Maintain Supplier Business Classification
		Monitor Supplier Qualification Initiative
		Review Supplier Qualification Questionnaire Response
		Search Supplier Qualification Initiative
		View Question Response History
		View Supplier Business Classification
		View Supplier Qualification Initiative
		View Supplier Qualification Questionnaire Response
Supplier Qualification Management	An enterprise user can manage and cancel supplier qualifications.	Cancel Supplier Assessment
		Cancel Supplier Qualification
		Edit Supplier Assessment
		Edit Supplier Qualification
		Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment

Granted Role	Granted Role Description	Privilege
		View Supplier Qualification
Supplier Qualification Questionnaire Response Management as Internal	An enterprise user can respond to requests for supplier qualification information on behalf of their organization.	Create Supplier Qualification Questionnaire Response as Internal
		Search Supplier Qualification Questionnaire Response as Internal
		Submit Supplier Qualification Questionnaire Response as Internal
		View Supplier Qualification Questionnaire Response as Internal
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

## Data Security Policies

Data security policies and their enforcement across analytics application for the discretionary role **Supplier Qualification**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Qualification can delete application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can delete application attachment for the supplier qualification area category including internal to supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can delete application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can delete application attachment for the supplier qualification initiative category including internal to supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can delete application attachment for the supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	model category including internal to supplier qualification	
	A Supplier Qualification can delete application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can delete application attachment for the supplier qualification response category including from internal responder	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can modify application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can modify application attachment for the supplier qualification area category including internal to supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can modify application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can modify application attachment for the supplier qualification initiative category including internal to supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can modify application attachment for the supplier qualification model category including internal to supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can modify application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier	
	A Supplier Qualification can modify application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can modify application attachment for the supplier qualification response category including from internal responder	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can view application attachment for the supplier qualification area category including internal to supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can view application attachment for the supplier qualification initiative category including internal to supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can view application attachment for the supplier qualification model category including internal to supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can view application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can view application attachment for the supplier qualification question category including to internal responder	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Qualification can view application attachment for the supplier qualification	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment



Business Object	Policy Description	Policy Store Implementation
	response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	
	A Supplier Qualification can view application attachment for the supplier qualification response category including from internal responder	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Public Person	A Supplier Qualification can choose public person for all workers in the enterprise	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person
	A Supplier Qualification can view public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person
Supplier Qualification	A Supplier Qualification can view supplier qualification for the agents and business units for which they are authorized	<b>Role:</b> Supplier Qualification <b>Privilege:</b> View Supplier Qualification Analysis (Data) <b>Resource:</b> Supplier Qualification
Supplier Qualification Assessment	A Supplier Qualification can view supplier qualification assessment for the agents and business units for which they are authorized	<b>Role:</b> Supplier Qualification <b>Privilege:</b> View Supplier Qualification Assessment Analysis (Data) <b>Resource:</b> Supplier Qualification Assessment
Supplier Qualification Initiative	A Supplier Qualification can view supplier qualification initiative for the agents and business units for which they are authorized	<b>Role:</b> Supplier Qualification <b>Privilege:</b> View Supplier Qualification Initiative Analysis (Data) <b>Resource:</b> Supplier Qualification Initiative
Trading Community Org Address Email Contact Preference	A Supplier Qualification can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Qualification can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Qualification can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Qualification can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Qualification <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Qualification can view trading community	<b>Role:</b> Supplier Qualification <b>Privilege:</b> View Trading Community

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

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

## Job Role: Supplier Sales Representative

Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible.

### Duties

Duties assigned directly and indirectly to the job role **Supplier Sales Representative**

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
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.

### Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Sales Representative**

Inherited Roles
Supplier Sales Representative Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Business Intelligence Consumer Purchase Agreement Management as Supplier Purchase Order Management as Supplier Supplier Analysis Business Intelligence Authoring Procurement Analysis Currency Preference Supplier Access Data Security Supplier Bidder Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Business Intelligence Consumer Negotiation Response Creation as Supplier Negotiation Response Management as Supplier Supplier Qualification Questionnaire Response Management as Supplier

## Privileges

Privileges granted to duties of the job role **Supplier Sales Representative**.

Granted Role	Granted Role Description	Privilege
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Create Supplier Negotiation Response
		Edit Supplier Negotiation Response
		Manage Supplier Negotiation Response Draft
		Submit Supplier Negotiation Participation Acknowledgment
		Submit Supplier Negotiation Response
		Unlock Supplier Negotiation Response Draft Owned by Others
		View Supplier Business Classification as Supplier
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.	Analyze Supplier Negotiation Response as Supplier
		Create Supplier Negotiation Online Message as Supplier
		Manage Supplier Negotiation Response as Supplier

Granted Role	Granted Role Description	Privilege
		Reply Supplier Negotiation Online Message as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Negotiation Online Message as Supplier
		View Supplier Negotiation Response History as Supplier
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Change Purchase Agreement
		Create Blanket Purchase Agreement Line
		Search Purchase Agreement as Supplier
		View Purchase Agreement
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order
		Search Purchase Order as Supplier
		View Purchase Order
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Manage Contract Deliverable
		View Contract Terms
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.	Create Supplier Qualification Questionnaire Response as Supplier
		Search Supplier Qualification Questionnaire Response as Supplier
		Submit Supplier Qualification Questionnaire Response as Supplier
		View Supplier Qualification Questionnaire Response as Supplier
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for

Granted Role	Granted Role Description	Privilege
	specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible.	External Parties
		Manage Contract Deliverable
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		View Contract Terms
		View Item
		View Item Organization Association
		View Item Relationship
		View Supplier Performance Report

## Data Security Policies

Data security policies and their enforcement across analytics application for the job role  
**Supplier Sales Representative**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Sales Representative can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Sales Representative can delete application attachment for the supplier qualification response category including from supplier	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Sales Representative can modify application attachment for the supplier qualification response category including from supplier	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Sales Representative can read application attachment for the negotiation category to supplier	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Sales Representative can read application attachment for the negotiation response categories from supplier, from supplier:	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment

Business Object	Policy Description	Policy Store Implementation
	technical, from supplier: commercial	
	A Supplier Sales Representative can update application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Sales Representative can view application attachment for the negotiation category to supplier	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Sales Representative can view application attachment for the purchase document categories including document and to supplier	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Sales Representative can view application attachment for the supplier qualification question category including to supplier	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Sales Representative can view application attachment for the supplier qualification response category including from supplier	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Contract Expert Rule	A Supplier Sales Representative can view contract expert rule for all the business units	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
	A Supplier Sales Representative can view contract terms library for all the business units	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Expert Rule
Contract Library Clause	A Supplier Sales Representative can manage contract library clause for all non standard clauses irrespective of business unit	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Supplier Sales Representative can manage contract terms library for all non standard clauses irrespective of business unit	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Supplier Sales Representative can view contract library clause for all business units	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause
	A Supplier Sales Representative can view contract terms library for all business units	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause



<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
Contract Library Clause Folder	A Supplier Sales Representative can view contract library clause folder for all the business units	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
	A Supplier Sales Representative can view contract terms library for all the business units	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Contract Terms Library (Data) <b>Resource:</b> Contract Library Clause Folder
Partner Member File Import Object	A Supplier Sales Representative can view partner member file import object type for all partner member file import objects of object type 'partner member'	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Partner Member File Import Object Type (Data) <b>Resource:</b> Partner Member File Import Object
Trading Community Customer Account Site Use	A Supplier Sales Representative can view customer account site use for the reference data sets for which they are authorized	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
	A Supplier Sales Representative can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
	A Supplier Sales Representative can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
	A Supplier Sales Representative can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference

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

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

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
	A Supplier Sales Representative can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supplier Sales Representative can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Supplier Bidder <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
		<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
	A Supplier Sales Representative can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Supplier Sales Representative <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship
Trading Community Resource Profile	A Supplier Sales Representative can manage trading community resource skill for their resource skills	<b>Role:</b> Supplier Bidder <b>Privilege:</b> Manage Trading Community Resource Skill (Data) <b>Resource:</b> Trading Community Resource Profile

## Abstract Role: Supplier Self Service Administrator

Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.

### ***Duties***

Duties assigned directly and indirectly to the abstract role **Supplier Self Service Administrator**

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
CRM Stage Write	Allows uploading CRM content to stage area on content server
FSCM Load Interface Administration	Manages load interface file for import
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.

### ***Role Hierarchy***

Roles inherited directly and indirectly by the abstract role **Supplier Self Service Administrator**

Inherited Roles
Supplier Self Service Administrator Attachments User CRM Stage Write Payee Bank Account Management FSCM Load Interface Administration Supplier Profile Inquiry as Supplier

### ***Privileges***

Privileges granted to duties of the abstract role **Supplier Self Service Administrator**.

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
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

Granted Role	Granted Role Description	Privilege
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 Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Maintain Supplier Contact User Account as Supplier
		Maintain Supplier Contact as Supplier

## Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Supplier Self Service Administrator**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Self Service Administrator can delete application attachment for the supplier category from supplier	<b>Role:</b> Supplier Self Service Administrator <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Self Service Administrator can modify application attachment for the supplier category from supplier	<b>Role:</b> Supplier Self Service Administrator <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Self Service Administrator can view application attachment for the supplier categories from supplier, miscellaneous, and to supplier	<b>Role:</b> Supplier Self Service Administrator <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Payment Card	A Supplier Self Service Administrator can view	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data)

Business Object	Policy Description	Policy Store Implementation
	employee credit card for any employee corporate cards in the enterprise	<b>Resource:</b> Payment Card
Trading Community Org Address Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Self Service Administrator can view trading community organization for all organizations in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Self Service Administrator can view trading community person for all people in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Self Service Administrator can view trading community person for all people in the enterprise other than sales accounts and sales	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party



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

## Privacy

Data security policies for Privacy for the abstract role **Supplier Self Service Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Self Service Administrator can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
Supplier	A Supplier Self Service Administrator can maintain supplier individual identifiers pii for the supplier for which they are associated	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
Tax Registration	A Supplier Self Service Administrator can manage tax registration for any tax	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration



Business Object	Policy Description	Policy Store Implementation
	registration defined in the enterprise	

## Abstract Role: Supplier Self Service Clerk

Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.

### Duties

Duties assigned directly and indirectly to the abstract role **Supplier Self Service Clerk**

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
CRM Stage Write	Allows uploading CRM content to stage area on content server
FSCM Load Interface Administration	Manages load interface file for import
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.

### Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Self Service Clerk**

Inherited Roles
Supplier Self Service Clerk Attachments User CRM Stage Write Payee Bank Account Management FSCM Load Interface Administration Supplier Profile Inquiry as Supplier

### Privileges

Privileges granted to duties of the abstract role **Supplier Self Service Clerk**.

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
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 as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge
		View Party Fiscal

Granted Role	Granted Role Description	Privilege
		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 Self Service Clerk	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Request Supplier Contact Change as Supplier
		Request Supplier Contact User Account Change as Supplier

## Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Supplier Self Service Clerk**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Self Service Clerk can delete application attachment for the supplier category from supplier	<b>Role:</b> Supplier Self Service Clerk <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Self Service Clerk can modify application attachment for the supplier category from supplier	<b>Role:</b> Supplier Self Service Clerk <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment
	A Supplier Self Service Clerk can view application attachment for the supplier categories from supplier, miscellaneous, and to supplier	<b>Role:</b> Supplier Self Service Clerk <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment
Payment Card	A Supplier Self Service Clerk can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card
Trading Community Org	A Supplier Self Service Clerk	<b>Role:</b> Supplier Profile Inquiry as Supplier

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
Address Email Contact Preference	can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Self Service Clerk can view trading community organization for all organizations in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Self Service Clerk can view trading community person for all people in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Self Service Clerk can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
	A Supplier Self Service Clerk can view trading community person for all resources in the enterprise	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party
Trading Community Person Address Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference
Trading Community Relationship	A Supplier Self Service Clerk can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship

## Privacy

Data security policies for Privacy for the abstract role **Supplier Self Service Clerk**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Self Service Clerk can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
Supplier	A Supplier Self Service Clerk can maintain supplier individual identifiers pii for the supplier for which they are associated	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Maintain Supplier Individual Identifiers PII (Data) <b>Resource:</b> Supplier
Tax Registration	A Supplier Self Service Clerk can manage tax registration for any tax registration defined in the enterprise	<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Tax Registration (Data) <b>Resource:</b> Tax Registration

## Abstract Role: Team Collaborator

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

### Privileges

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

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

### Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	internal to purchasing	

## Unassigned Duties

**Procurement** offering duties defined but not assigned to any job or abstract role in the reference implementation.

Duty Role	Role Description
Manage Procurement Approval Actions	Manage all approval actions for procurement human tasks.