Oracle® Applications Cloud Security Reference for Common Features

Release 12 Part Number E73422-01

This guide also applies to on-premise implementations.

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Oracle Applications Cloud Security Reference for Common Features

Release 12 Part Number E73422-01

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Authors: Mahesh Sabapathy, Michael Laverty

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Contents

<u>Preface</u>	7
Introduction.	
What's New.	<u>10</u>
New Duties	<u>10</u>
New Aggregate Privileges	
New Privileges.	<u>10</u>
Job Role: Application Administrator	<u>16</u>
<u>Duties</u>	<u>16</u>
Role Hierarchy	<u>16</u>
Privileges	
<u>Data Security Policies</u> .	<u>19</u>
Job Role: Application Developer	<u>23</u>
<u>Duties</u>	<u>23</u>
Role Hierarchy	
<u>Privileges</u>	
<u>Data Security Policies.</u>	·
Job Role: Application Diagnostics Administrator	<u>30</u>
<u>Duties</u>	
Role Hierarchy.	
<u>Privileges</u>	
<u>Data Security Policies</u>	
Job Role: Application Diagnostics Advanced User	<u>34</u>
<u>Duties</u>	
Role Hierarchy.	
Privileges	<u>35</u>
Data Security Policies.	
Job Role: Application Diagnostics Regular User	
<u>Duties</u>	
Role Hierarchy	
Privileges	
Data Security Policies.	
Job Role: Application Diagnostics Viewer	<u>38</u>
<u>Duties</u>	
Role Hierarchy	<u>38</u>
Privileges	<u>38</u>
Data Security Policies.	
Abstract Role: Application Implementation Administrator	
<u>Duties</u> Role Hierarchy	<u>39</u>
Kole Hierarchy	<u>39</u>
Privileges.	
Job Role: Application Implementation Consultant	42

<u>Duties</u>	<u>42</u>
Role Hierarchy	<u>51</u>
Aggregate Privileges.	
<u>Privileges</u>	
<u>Data Security Policies</u>	<u>192</u>
Privacy.	<u>329</u>
Job Role: Application Implementation Manager	<u>331</u>
<u>Duties</u>	331
Role Hierarchy.	<mark>331</mark>
Privileges	
Abstract Role: Business Intelligence Applications Worker	
<u>Duties</u>	
Role Hierarchy.	<u>332</u>
Abstract Role: Functional Setups User	<u>333</u>
<u>Duties</u>	333
Role Hierarchy.	
Privileges	
Job Role: IT Auditor.	
Duties.	
Role Hierarchy.	
Privileges	
Job Role: IT Security Manager	
<u>Duties</u>	
Role Hierarchy	
Aggregate Privileges.	
<u>Privileges</u>	
Data Security Policies.	
Job Role: Integration Specialist	
<u>Duties</u>	
Role Hierarchy	
Aggregate Privileges.	
<u>Privileges</u>	
<u>Data Security Policies</u>	
<u>Privacy</u>	<u>395</u>
Job Role: Internal Auditor.	<u>397</u>
<u>Duties</u>	<u>397</u>
Role Hierarchy.	3 <u>98</u>
Aggregate Privileges.	3 <u>98</u>
<u>Privileges</u>	<u>398</u>
Data Security Policies.	<u>413</u>
D.	
Privacy	<u>430</u>
Job Role: Master Data Management Application Administra	tor <u>4</u> 32
Job Role: Master Data Management Application Administra <u>Duties</u>	tor <u>432</u>
Job Role: Master Data Management Application Administra	tor <u>432</u> <u>432</u> <u>433</u>

Data Security Policies.	<u>462</u>
Job Role: Project Administrator	488
<u>Duties</u>	488
Role Hierarchy.	<u>489</u>
Privileges.	<u>489</u>
Data Security Policies.	<u>493</u>
Abstract Role: Project Management Duty	<u>520</u>
<u>Duties</u>	<u>520</u>
Role Hierarchy	<u>521</u>
Privileges	<u>522</u>
<u>Data Security Policies</u>	<u>527</u>
Abstract Role: Project Team Member	<u>538</u>
<u>Privileges</u>	<u>538</u>
Data Security Policies	<u>538</u>
Job Role: Supply Chain Application Administrator	<u>541</u>
Duties.	541
Role Hierarchy	<u>543</u>
<u>Privileges</u>	<u>546</u>
Data Security Policies	<u>584</u>
Privacy	<u>622</u>
Abstract Role: Transactional Business Intelligence Worker	<u>624</u>
<u>Duties</u>	<u>624</u>
Role Hierarchy.	<u>624</u>

Preface

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

Oracle Applications Help

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

Using Applications Help

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

Additional Resources

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

Common Roles for all Offerings

This guide describes the security reference implementation for the common roles applicable to all offerings.

Apart from these common roles, there is a set of roles that are specific to an offering. For information about these roles, see the *Oracle Fusion Applications Security Reference Guide* for the offering of interest.

What's New

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

New Duties

Duty Role	Description
Academic Structure	Defines and maintains academic structure elements such as
	institution, campus and subject.
Bill Management Registration Management	Manage customer registration.
Bill Management Setup	Manages Bill Management Setup objects.
Segregation of Duties Role Analysis	Allows user to analyze segregation of duty violations on a new or existing role in security
Service Request Administrator	Administers all aspects of the Service application, including Setup.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Tuition and Fee Setup Maintenance	Maintains fees and setup data.
Upload data for Sales Business Plan Import	Allows to upload data file to import sales business plan related data.
Upload data for Sales Objectives Import	Allows to upload data file to import sales objectives related data.
Upload data for Simplified Account	Allows to upload data file to import simplified account related data.
Upload data for Simplified Contact	Allows to upload data file to import simplified contact related data.
Upload data for Simplified Household	Allows to upload data file to import simplified household related data.

New Aggregate Privileges

Aggregate Privilege	Description
Manage Worker Time Entry Setup Profile	Creates and updates an association of a layout set
	and time entry actions to control access to any time
	entries.
Manage Worker Time Processing Profile	Creates and updates an association of rule sets, a
	time consumer set, and time card periods to report,
	validate, approve, and transfer time.

New Privileges

Granted Role	Privilege	Description
Academic Structure	Maintain Academic Credentials	Set up and maintain academic

Granted Role	Privilege	Description
		credentials.
	Maintain Academic Hierarchy	Set up and maintain hierarchies of
		academic organizations.
	Maintain Academic Institution	Set up and maintain academic
		institutions.
	Maintain Academic	Set up and maintain academic
	Organization	organizations.
	Maintain Academic Periods	Set up and maintain academic
		periods.
	Maintain Academic Staff	Define assignment attributes for
		academic staff.
	Maintain Curriculum	Set up and maintain curriculum
	Configuration	configuration.
	Maintain Facilities	Set up and maintain facilities used
		in section scheduling.
	Maintain Institution Settings	Set up and maintain institution
	M. C. D. D. G.	settings.
	Maintain Result Sets	Set up and maintain grading result
A a a 1' a a 1' a a 1' a a 1'	C	sets.
Application Implementation	Set up Workday Schedules	Allows set up of facility and
Consultant		project and work workday
DOD Massasina Administration	Managa D2D Costomer Tradica	schedules.
B2B Messaging Administration	Manage B2B Customer Trading	Allow access to manage B2B
	Partners Manage P2P Secretion Trading	Customer Trading Partners
	Manage B2B Supplier Trading Partners	Allow access to manage B2B
	Manage B2B Trading Partners	Supplier Trading Partners Allow access to manage B2B
	Wallage B2B Trading Farthers	Trading Partners
Bill Management Registration	Create User Profile	Create User Profile
Management Registration	Run Customer Contact Listing	Run Customer Contact Listing
Wanagement	Report Contact Listing	Report Contact Listing
Bill Management Setup	Set Up Bill Management System	Set Up Bill Management System
Biii Management Setup	Options	Options
Customer Data Management	Run Load and Update Cloud	Allows users to run Load and
Administration	Metrics ESS Job	Update Cloud Metrics Job
Fixed Asset Reporting	Submit Fixed Asset Additions	Allows submission of the Asset
	by Source Report	Additions by Source report, which
		displays source line information for
		all the assets added or capitalized
		during the specified periods.
	Submit Fixed Asset Cost	Allows submission of the Cost
	Adjustments by Source Report	Adjustment report, which displays
		source line information for all the
		asset cost adjustments made during
		the specified periods.
Higher Education Application	Maintain Academic Period	Set up and maintain default values
Administrator	Default	for academic periods based on the
		transaction date.
	Maintain Class Sections	Maintain class sections.
	Maintain Course Curriculum	Maintain course curriculum items.
	Maintain Higher Education Rule	Allows management of higher
	7.	education rule.
	Maintain Program of Study	Create and manage program
	11	curriculum items.
1	Maintain Rule Category	Allows maintenance of rule

Granted Role	Privilege	Description
		category.
	Maintain Rule Template	Allows maintenance of rule template.
	Maintain Rule Toolbox	Allows maintenance of rule toolbox.
	Maintain System Options	Set up and maintain financial system options for a business unit.
	Managa Communication	
	Manage Communication Templates	Allows management of communication templates.
	Schedule Rapid Implementation	Schedule the Rapid
	for Higher Education Process	Implementation for Higher Education process
Human Capital Management Application Administrator	Flatten HCM Position Hierarchy	Allows flattening of the HCM position hierarchy.
FF	Manage Leave Agreements	Allows configuration of shared parental leave agreements
	Synchronize Line Manager Hierarchy	Allows synchronization of the line manager hierarchy from the HCM position hierarchy.
IT Security Manager	Manage Active Directory	Allows users to use functions and
Tr Security Manager	Integration	services that manage the Active Directory integration
	Use REST Service - Identity	Allows users to call all methods
	Integration	associated with the Identity
	_	Integration REST Service
Incentive Compensation	Add Participant Plan Document	Allows adding a default participant
Application Administrator	Template	plan document template to the
		business unit incentive parameters.
		Allows adding a participant plan
		document template to the incentive compensation plan.
	Manage Incentive Compensation	Allows the maintenance of the
	Participant Import Mappings	mapping between the participant
	Turrespunt import wappings	attributes and the related trading
		community party or HCM person
		attributes. The mapping is used
		when importing participant details
		into Incentive Compensation. For
		example, the trading community
		party location country can be
		mapped as the source for
		populating the participant country attribute.
	Manage Incentive Compensation	Allows maintenance of the criteria
	Participant Selection Rules	to qualify trading community
		parties and HCM persons as
		eligible incentive compensation participants and analysts. The
		criteria, grouped into rules and rule
		sets, is used by the participant
		import process. For example,
		define a rule set to select HCM
		persons who are employees and
		work in the sales department.
Procurement Application	Configure New Supplier	Configures notifications sent to
Administrator	Notification	new suppliers.

Granted Role	Privilege	Description
Project Financial Application	Run Import Project Rate	Allows submission of the process
Administration	Schedules Process	to import rate schedules to the
		Oracle Fusion database from
Davis of Later and an Constitute	D. J. Laurent Der Lauf Derta	interface tables.
Project Integration Specialist	Run Import Project Rate Schedules Process	Allows submission of the process
	Schedules Process	to import rate schedules to the Oracle Fusion database from
		interface tables.
Receivables Administration	Set Up Credit Management	Performs credit management setup
	1	tasks.
Security Management	Create User Account	Create new user account and
		provision roles to that user account.
	Delete User Account	Delete an existing user account and
	E l'alla A	its role memberships.
	Edit User Account	Edit an existing user account and
		its role memberships including password reset and locking actions.
	Enable Database Resource	Enable management of database
	Management Management	resource including attributes,
		conditions and policies.
	Run Password Expiry Job	Submit Password Expiry
	View User Account	Search and view an existing user
		account.
Security Reporting	Run Audit Report Access	Submit Audit Report Access
	Details Report	Details Report
	Run Role Definition Updates	Submit Role Definition Updates
	Audit Report	Audit Report
	Run Role User Membership	Submit Role User Membership
	Audit Report Run User Account Definition	Audit Report Submit User Account Definition
	Updates Audit Report	Updates Audit Report
	Run User Password Changes	Submit User Password Changes
	Audit Report	Audit Report
	Run User Role Membership	Submit User Role Membership
	Audit Report	Audit Report
	View User Account	Search and view an existing user
		account.
Segregation of Duties Role	Use REST Service for Advanced	Allows users to call all methods
Analysis	Access Control Role Analysis	associated with the advanced
		access control role analysis REST
		resource
	Use REST Service for GRC	Allows users to call the GRC
	Server Status	server status REST service
Service Request Administrator	Add Attachment	Allows adding an attachment to a
		SR or SR Message. This privilege
		will also allow the user to delete an attachment from the SR.
	Assign Service Request to	Allows manual assigning of service
	Queue Queue	request to a service queue.
	Compose Customer Message	Allows composing a customer
		message for a SR
	Compose Internal Note	Allows composing an internal note
		for a SR
	Compose Response	Allows composing a Response for
		a SR

Granted Role	Privilege	Description
	Create Article	
	Customize Service UI	Allows customization of service UI
	Delete Service Request	Allows deleting of service request
	Forward Service Request	Allows forwarding a SR
	Manage SR Team Member	Allows adding/removing a team member to a SR
	Manage Service Queues	Allows management of service queues and queue memberships.
	Schedule Service Jobs	Allows scheduling of service related jobs, such as, closing of old service requests
	Setup Service	Allows Service application setup
	Setup Service Assignment	Allows Service application assignment setup
	View Attachment	Allows viewing attachments on a SR or SR Message
	View Knowledge within Service Request	Allows viewing of knowledge base components within the service request UI.
	View Service Manager Dashboard	Allows viewing of the service manager dashboard. The dashboard contains analytical reports on service objects.
	View Service Representative Dashboard	Allows viewing of the service representative dashboard. The dashboard contains analytical reports on service objects.
	View Service Request Activities	Allows viewing of service request activities tab and its contents.
	View Service Request Team	Allows viewing of service request team tab and its contents.
Supply Chain Common Web Service	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Tuition and Fee Setup Maintenance	Maintain Curriculum Fees	Set up and maintain curriculum fees.
	Maintain Discounts	Set up and maintain price discounts.
	Maintain Fee Categories	Set up and maintain user-defined categories of fees.
	Maintain Non-curriculum Fees	Set up and maintain non-

Granted Role	Privilege	Description
		curriculum fees.
	Maintain Tuition Adjustment	Set up and maintain adjustment
	Calendars	calendars for curriculum fee
		adjustments.
	Maintain Tuition Adjustment	Set up and maintain adjustment
	Schedules	schedules based on academic
		period and reason.
Web Services Application	Manage E-mail Notifications	Allows the ability to send event
Identity for SCM		notifications through e-mail
Workforce Structures	Manage Assignment Flexfield	Allows mapping of workforce
Management	Mapping	structures' flexfields to a worker's
		assignment flexfields.
	Manage HCM Position	Allows management of the HCM
	Hierarchy	position hierarchy.

Job Role: Application Administrator

Provides enterprise-wide application administration. Collaborates with specific application administrators to maintain consistent enterprise application setup, architecture, information, rules, and access.

Duties

Duties assigned directly and indirectly to the job role Application Administrator

Duty Role	Description
Application Deployment	Manages application instance configurations and enterprise
Administration	applications.
Application Registration	Maintains application metadata such as provisioning
	configurations, enterprise applications, domains, and application
	components such as pillars, environment types, module types, and
	middleware components.
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup
	tasks and task lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Manage data for Customization Set	Allows to upload and download customization set data.
Migration	

Role Hierarchy

Roles inherited directly and indirectly by the job role Application Administrator

Inherited Roles	
Application Administrator	
Application Deployment Administration	
Application Registration	
Functional Setup Objects Provider	
Functional Setups	
Manage data for Customization Set Migration	

Privileges

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

Granted Role	Granted Role Description	Privilege
Application Administrator	Provides enterprise-wide application	Configure Help System
	administration. Collaborates with specific	Settings
	application administrators to maintain	Create About Page Report
	consistent enterprise application setup,	Import Applications
	architecture, information, rules, and	Common Sandbox
	access.	Launch Oracle Social
		Network
		Manage All Application
		Profile Values
		Manage Alternate Words
		Manage Application
		Activity Stream
		Configuration

Granted Role	Granted Role Description	Privilege
	•	Manage Application
		Attachment
		Manage Application
		Attachment Category
		Manage Application
		Attachment Entity
		Manage Application
		Attachment Trusted Status
		Manage Application
		Common Lookup
		Manage Application Data
		Security Policy
		Manage Application
		Database Resource
		Manage Application
		Descriptive Flexfield
		Manage Application
		Descriptive Flexfield
		Registration
		Manage Application
		Document Sequence
		Manage Application
		Document Sequence
		Category
		Manage Application
		Extensible Flexfield
		Manage Application
		Extensible Flexfield
		Registration
		Manage Application
		Flexfield Value Set
		Manage Application Key
		Flexfield
		Manage Application Key
		Flexfield Registration
		Manage Application Menu
		Customization
		Manage Application
		Message
		Manage Application Profile
		Category Manage Application Descrip
		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 Application Tree
		Manage Application Tree

Granted Role	Granted Role Description	Privilege
	•	Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Audit Policies
		Manage File Import and
		Export
		Manage Global Menus
		Manage Global Template
		Customization
		Manage Horizontal
		Extensions
		Manage Incoming
		Customization Set
		Manage My Application
		Profile Values
		Manage Navigator Menu
		Structure
		Manage Oracle Social
		Network Tracking
		Manage Outgoing
		Customization Set
		Manage Scheduled Job
		Definition
		Manage Scheduled
		Processes Work Area
		Manage Suggestion Groups
		Manage Themes
		Manage User Interface Text
		Perform Data Migration
		Privilege to control setup of
		global search
		Publish Applications
		Common Sandbox
		Record and View Issue
		Set Issue Recording
		Advanced Options
		Set Supportability Level
		Set Watchlist Options
		View About Page Report
		View Batch Jobs
		View Version Information
Application Deployment	Manages application instance	Activate Optional Enterprise
Administration	configurations and enterprise	Application
	applications.	Manage Application
		Instance
		Manage Application Portlet
		Registration
		Manage Database
		Manage Deployed Domain
		Manage Enterprise
		Environment
		Review Topology Hierarchy
		Setup and Maintain
		Applications
		Applications

Granted Role	Granted Role Description	Privilege
Application Registration	Maintains application metadata such as	Manage Cluster
	provisioning configurations, enterprise	Manage Composites
	applications, domains, and application	Manage Data Source
	components such as pillars, environment	Manage Domain
	types, module types, and middleware	Manage Enterprise
	components.	Application
		Manage Environment Type
		Manage Logical Module
		Manage Managed Server
		Manage Middleware
		Component
		Manage Module Type
		Manage Pillar
		Manage Provision
		Configuration
		Manage Third Party
		Applications
		Setup and Maintain
		Applications
		View Topology Objects
		Overview
Functional Setup Objects	Maintains setup metadata such as	Manage Application Store
Provider	offerings, options, features, setup tasks	Manage Business Process
	and task lists.	Manage Feature
		Manage Logical Entity
		Manage Oracle Fusion
		Application Offerings and
		Functional Areas
		Manage Quick Setup
		Manage Solution Bundles
		Manage Task List
		Setup and Maintain
		Applications
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment Category	A Application Administrator can delete application attachment category for all miscelleneous category	Role: Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment Category
	attachments data	
	A Application Administrator	Role: Application Administrator

Business Object	Policy Description	Policy Store Implementation
	can manage application	Privilege: Manage Application Attachment
	attachment category for all	Category (Data)
	applications common applications data	Resource: Application Attachment Category
	A Application Administrator	Role: Application Administrator
	can manage application	1
	attachment category for all crm	Privilege: Manage Application Attachment Category (Data)
	applications data	
	A Application Administrator	Resource: Application Attachment Category
	can manage application	Role: Application Administrator
	attachment category for all	Privilege: Manage Application Attachment
	financials applications data	Category (Data)
		Resource: Application Attachment Category
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Attachment
	attachment category for all hcm	Category (Data)
	applications data	Resource: Application Attachment Category
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Attachment
	attachment category for all ic	Category (Data)
	applications data	Resource: Application Attachment Category
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege : Manage Application Attachment
	attachment category for all	Category (Data)
	procurement applications data	Resource: Application Attachment Category
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege : Manage Application Attachment
	attachment category for all	Category (Data)
	projects applications data	Resource: Application Attachment Category
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Attachment
	attachment category for all scm	Category (Data)
	applications data	Resource: Application Attachment Category
	A Application Administrator	Role: Application Administrator
	can update application	Privilege : Update Application Attachment
	attachment category for all	Resource : Application Attachment Category
	miscelleneous category attachments data	
	A Application Administrator	Role: Application Administrator
	can view application	Privilege: Read Application Attachment
	attachment category for all	Resource : Application Attachment Category
	miscelleneous category	
	attachments data	
Application Attachment	A Application Administrator	Role: Application Administrator
Entity	can manage application	Privilege: Manage Application Attachment
	attachment entity for all	Entity (Data)
	applications common	Resource: Application Attachment Entity
	applications data	
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Attachment
	attachment entity for all crm	Entity (Data)
	applications data	Resource: Application Attachment Entity
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Attachment
	U 11	
	attachment entity for all	Entity (Data)

Business Object	Policy Description	Policy Store Implementation
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Attachment
	attachment entity for all hcm	Entity (Data)
	applications data	Resource: Application Attachment Entity
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Attachment
	attachment entity for all ic	Entity (Data)
	applications data	Resource: Application Attachment Entity
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Attachment
	attachment entity for all	Entity (Data)
	procurement applications data	Resource: Application Attachment Entity
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Attachment
	attachment entity for all	Entity (Data)
	projects applications data	
		Resource: Application Attachment Entity
	A Application Administrator	Role: Application Administrator
	can manage application attachment entity for all scm	Privilege: Manage Application Attachment
	•	Entity (Data)
A 1: .: D: .:	applications data	Resource: Application Attachment Entity
Application Diagnostic	A Application Administrator	Role: Application Administrator
Test	can execute application	Privilege : Execute Application Diagnostic
	diagnostic test for all tests	Test (Data)
		Resource: Application Diagnostic Test
Application Document	A Application Administrator	Role: Application Administrator
Sequence Category	can manage application	Privilege: Manage Application Document
	document sequence category	Sequence Category (Data)
	for all applications common	Resource : Application Document Sequence
	applications data	Category
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Document
	document sequence category	Sequence Category (Data)
	for all procurement applications	Resource: Application Document Sequence
	data	Category
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Document
	document sequence category	Sequence Category (Data)
	for all projects applications data	Resource: Application Document Sequence
		Category
	A Application Administrator	Role: Application Administrator
	can manage application	Privilege: Manage Application Document
	document sequence category	Sequence Category (Data)
	for all scm applications data	Resource: Application Document Sequence
		Category
Application Objects	A Application Administrator	Role: Application Administrator
	can manage application objects	Privilege : Manage Application Objects (Data)
	for all applications common	Resource: Application Objects
	objects	
	A Application Administrator	Role: Application Administrator
	can manage application objects	Privilege : Manage Application Objects (Data)
	for all customer relationship	Resource: Application Objects
	management application	
	management application objects	
		Role: Application Administrator

Business Object	Policy Description	Policy Store Implementation
	for all financial supply chain manufacturing application	Resource: Application Objects
	objects	
	A Application Administrator	Role: Application Administrator
	can manage application objects	Privilege : Manage Application Objects (Data)
	for all human capital	Resource: Application Objects
	management application	
	objects	

Job Role: Application Developer

Provides enterprise-wide application administration needed for customizing and extending applications.

Duties

Duties assigned directly and indirectly to the job role Application Developer

Duty Role	Description
Application Deployment	Manages application instance configurations and enterprise
Administration	applications.
Application Registration	Maintains application metadata such as provisioning
	configurations, enterprise applications, domains, and application
	components such as pillars, environment types, module types, and
	middleware components.
Application World Reference	Manages application reference industry, territory, time zone,
Administration	currency, and language, including natural and ISO language.
BI Publisher Data Model	Grants permission to create or edit data modes in BI Publisher
Developer	
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup
	tasks and task lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.

Role Hierarchy

Roles inherited directly and indirectly by the job role Application Developer

Inherited Roles	
Application Developer	
Application Deployment Administration	
Application Registration	
Application World Reference Administration	
BI Publisher Data Model Developer	
Functional Setup Objects Provider	
Functional Setups	

Privileges

Privileges granted to duties of the job role **Application Developer**.

Granted Role	Granted Role Description	Privilege
Application Deployment	Manages application instance	Activate Optional Enterprise
Administration	configurations and enterprise	Application
	applications.	Manage Application
		Instance
		Manage Application Portlet
		Registration
		Manage Database
		Manage Deployed Domain
		Manage Enterprise
		Environment
		Review Topology Hierarchy

Granted Role	Granted Role Description	Privilege
		Setup and Maintain
		Applications
Application Developer	Provides enterprise-wide application	Configure Help System
	administration needed for customizing	Settings
	and extending applications.	Import Applications
		Common Sandbox
		Launch Oracle Social
		Network
		Manage All Application Profile Values
		Manage Alternate Words
		Manage Application
		Activity Stream
		Configuration
		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
		Descriptive Flexfield
		Registration
		Manage Application
		Document Sequence
		Manage Application
		Document Sequence
		Category
		Manage Application
		Extensible Flexfield
		Manage Application
		Extensible Flexfield
		Registration Manage Application
		Manage Application Flexfield Value Set
		Manage Application Key
		Flexfield
		Manage Application Key
		Flexfield Registration Manage Application Menu
		Customization
		Manage Application
		Message
		Manage Application Profile Category
		Manage Application Profile
		Option Option
		Manage Application
		Reference Data Set
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Granted Role	Granted Role Description	Privilege
		Manage Application
		Reference Data Set
		Assignment
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Application
		Taxonomy
		Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure
		Manage Audit Policies
		Manage File Import and Export
		Manage Incoming
		Customization Set
		Manage My Application
		Profile Values
		Manage Oracle Social
		Network Tracking
		Manage Outgoing
		Customization Set
		Manage Scheduled Job
		Definition
		Manage Scheduled Processes Work Area
		Manage Suggestion Groups
		Manage Web Service
		Information
		Manage Webservices
		catalog
		Perform Data Migration
		Privilege to control setup of
		global search
		Publish Applications
		Common Sandbox
		Set Supportability Level
		View Administration Link
		View Batch Jobs
Application Registration	Maintains application metadata such as	Manage Cluster
	provisioning configurations, enterprise	Manage Composites
	applications, domains, and application	Manage Data Source
	components such as pillars, environment	Manage Domain
	types, module types, and middleware components.	Manage Enterprise
	components.	Application Managa Environment Type
		Manage Environment Type
		Manage Logical Module
		Manage Managed Server Manage Middleware
		Component
		Manage Module Type
		Manage Pillar
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Granted Role	Granted Role Description	Privilege
		Manage Provision
		Configuration
		Manage Third Party
		Applications
		Setup and Maintain
		Applications
		View Topology Objects
		Overview
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Currency
	language, including natural and ISO	Manage Application
	language.	Reference ISO Language
		Manage Application
		Reference Industry
		Manage Application
		Reference Language
		Manage Application
		Reference Natural Language
		Manage Application
		Reference Territory
		Manage Application
		Reference Timezone
Functional Setup Objects	Maintains setup metadata such as	Manage Application Store
Provider	offerings, options, features, setup tasks	Manage Business Process
	and task lists.	Manage Feature
		Manage Logical Entity
		Manage Oracle Fusion
		Application Offerings and
		Functional Areas
		Manage Quick Setup
		Manage Solution Bundles
		Manage Task List
		Setup and Maintain
		Applications
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Application Developer can	Role: Application Developer
Category	delete application attachment	Privilege: Delete Application Attachment
	category for all miscelleneous	Resource : Application Attachment Category
	category attachments data	
	A Application Developer can	Role: Application Developer

Business Object	Policy Description	Policy Store Implementation
	manage application attachment	Privilege: Manage Application Attachment
	category for all applications	Category (Data)
	common applications data	Resource: Application Attachment Category
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	category for all crm	Category (Data)
	applications data	Resource: Application Attachment Category
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	category for all financials	Category (Data)
	applications data	Resource: Application Attachment Category
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	category for all hcm	Category (Data)
	applications data	Resource: Application Attachment Category
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	category for all ic applications	Category (Data)
	data	Resource: Application Attachment Category
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	category for all procurement	Category (Data)
	applications data	Resource: Application Attachment Category
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	category for all projects	Category (Data)
	applications data	Resource: Application Attachment Category
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege : Manage Application Attachment
	category for all scm	Category (Data)
	applications data	Resource: Application Attachment Category
	A Application Developer can	Role: Application Developer
	update application attachment	Privilege : Update Application Attachment
	category for all miscelleneous	Resource : Application Attachment Category
	category attachments data	Dolos Application Developer
	A Application Developer can view application attachment	Role: Application Developer Privilege: Read Application Attachment
	category for all miscelleneous	Resource: Application Attachment Category
	category attachments data	Resource. Application Attachment Category
Application Attachment	A Application Developer can	Role: Application Developer
Entity	manage application attachment	Privilege: Manage Application Attachment
•	entity for all applications	Entity (Data)
	common applications data	Resource: Application Attachment Entity
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	entity for all crm applications	Entity (Data)
	data	Resource: Application Attachment Entity
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	entity for all financials	Entity (Data)
	applications data	Resource: Application Attachment Entity
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege : Manage Application Attachment
	entity for all hcm applications	Entity (Data)
	data	Resource: Application Attachment Entity

Business Object	Policy Description	Policy Store Implementation
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	entity for all ic applications	Entity (Data)
	data	Resource: Application Attachment Entity
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	entity for all procurement	Entity (Data)
	applications data	Resource: Application Attachment Entity
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	entity for all projects	Entity (Data)
	applications data	Resource: Application Attachment Entity
	A Application Developer can	Role: Application Developer
	manage application attachment	Privilege: Manage Application Attachment
	entity for all scm applications	Entity (Data)
	data	Resource: Application Attachment Entity
Application Diagnostic	A Application Developer can	Role: Application Developer
Test	execute application diagnostic test for all tests	Privilege: Execute Application Diagnostic
	test for all tests	Test (Data) Resource: Application Diagnostic Test
Application Decument	A Application Davidspan con	Resource: Application Diagnostic Test
Application Document	A Application Developer can	Role: Application Developer
Sequence Category	manage application document	Privilege: Manage Application Document
	sequence category for all applications common	Sequence Category (Data) Page 1992 Application Decument Sequence
	applications data	Resource: Application Document Sequence
	A Application Developer can	Category Polar Application Daysland
	manage application document	Role: Application Developer Privilege: Manage Application Document
	sequence category for all	Sequence Category (Data)
	procurement applications data	Resource: Application Document Sequence
	procurement approactions data	Category
	A Application Developer can	Role: Application Developer
	manage application document	Privilege: Manage Application Document
	sequence category for all	Sequence Category (Data)
	projects applications data	Resource: Application Document Sequence
	1 July 11	Category
	A Application Developer can	Role: Application Developer
	manage application document	Privilege: Manage Application Document
	sequence category for all scm	Sequence Category (Data)
	applications data	Resource: Application Document Sequence
	_	Category
Application Objects	A Application Developer can	Role: Application Developer
	manage application objects for	Privilege : Manage Application Objects (Data)
	all applications common	Resource: Application Objects
	objects	·
	A Application Developer can	Role: Application Developer
	manage application objects for	Privilege : Manage Application Objects (Data)
	all customer relationship	Resource: Application Objects
	management application	
	objects	
	A Application Developer can	Role: Application Developer
	manage application objects for	Privilege : Manage Application Objects (Data)
	all financial supply chain	Resource: Application Objects
	manufacturing application	
	objects	
	A Application Developer can	Role: Application Developer

Business Object	Policy Description	Policy Store Implementation
	manage application objects for	Privilege : Manage Application Objects (Data)
	all human capital management	Resource: Application Objects
	application objects	

Job Role: Application Diagnostics Administrator

Manages diagnostic tests and data.

Duties

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

Duty Role	Description
Application Diagnostic Run Data Maintenance	Manages enterprise-wide application administration of diagnostic tests and tags, Maintains test runs, including the ability to purge test runs and test reports, and cancels runaway test runs submitted by
Application Diagnostic Tea	any user.
Application Diagnostic Tag Maintenance	Creates and deletes diagnostic tags and tag values.
Application Diagnostic Test Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.
Application Diagnostic Test Maintenance	Registers diagnostic tests, assigns and unassigns tag values.
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.
Application Diagnostic Test Scheduling	Selects and schedules diagnostic tests, enters input parameters for diagnostic test runs.
Application Diagnostics Administration	Maintains diagnostic tests, tags. and values. Selects, runs, schedules, and maintains diagnostic test runs, reviews diagnostic test status and reports, adds diagnostic test results to application incidents.
Application Diagnostics Advanced User	Selects, runs, and schedules diagnostic tests, reviews diagnostic test status and reports, and adds diagnostic test results to application incidents.
Application Diagnostics Data Administration	Runs all diagnostics test data, manages tag data, and views test result data for all tests associated with administration user.
Application Diagnostics Data Advanced	Runs application diagnostic test data and views resulting reports, associated with advanced users.
Application Diagnostics Data Regular	Runs application diagnostic test data and views application diagnostic test report data.
Application Diagnostics Data Viewer	Views application diagnostic test report data.
Application Diagnostics Regular User	Selects and runs diagnostic tests. Reviews diagnostic test status and reports. Does not schedule diagnostic tests or add test results to application incidents.
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.

Role Hierarchy

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

Inherited Roles	
Application Diag	gnostics Administrator
Applicatio	on Diagnostics Administration
App	olication Diagnostic Run Data Maintenance
App	lication Diagnostic Tag Maintenance

Inherited Roles

Application Diagnostic Test Maintenance Application Diagnostics Advanced User

Application Diagnostic Test Scheduling

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Advanced User

Application Diagnostics Advanced User

Application Diagnostic Test Scheduling

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Data Advanced

Application Diagnostics Regular User

Application Diagnostics Data Regular

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Viewer

Application Diagnostics Data Viewer

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Data Administration

Privileges

Privileges granted to duties of the job role Application Diagnostics Administrator.

Granted Role	Granted Role Description	Privilege
Application Diagnostic Run	Manages enterprise-wide application	Cancel Application
Data Maintenance	administration of diagnostic tests and	Diagnostic Test Run
	tags, Maintains test runs, including the	Submitted By Any User
	ability to purge test runs and test reports,	Purge Application
	and cancels runaway test runs submitted	Diagnostic Test Run
	by any user.	
Application Diagnostic Tag	Creates and deletes diagnostic tags and	Maintain Application
Maintenance	tag values.	Diagnostic Tag
Application Diagnostic Test	Selects and runs diagnostic tests, enters	Cancel Application
Execution	input parameters for diagnostic test runs.	Diagnostic Test Run
		Run Application Diagnostic
		Test
Application Diagnostic Test	Registers diagnostic tests, assigns and	Maintain Application
Maintenance	unassigns tag values.	Diagnostic Test
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Run Status
		View Application
		Diagnostic Test Report
Application Diagnostic Test	Selects and schedules diagnostic tests,	Schedule Application
Scheduling	enters input parameters for diagnostic test	Diagnostic Test
	runs.	
Application Diagnostics	Selects, runs, and schedules diagnostic	Add Application Diagnostic
Advanced User	tests, reviews diagnostic test status and	Test Results to Incidents

Granted Role	Granted Role Description	Privilege
	reports, and adds diagnostic test results to application incidents.	
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	Access Application Diagnostic Dashboard
		Search Application Diagnostic Test

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Diagnostic	An Application Diagnostics	Role: Application Diagnostics Data
Tag	Administrator can delete	Administration
	application diagnostic tag for	Privilege : Delete Application Diagnostic Tag
	all tags	(Data)
		Resource: Application Diagnostic Tag
	An Application Diagnostics	Role: Application Diagnostics Data
	Administrator can update	Administration
	application diagnostic tag for all tags	Privilege: Update Application Diagnostic Tag (Data)
		Resource: Application Diagnostic Tag
Application Diagnostic	An Application Diagnostics	Role: Application Diagnostics Data
Test	Administrator can delete	Administration
	application diagnostic test for	Privilege : Delete Application Diagnostic Test
	all tests	(Data)
		Resource: Application Diagnostic Test
	An Application Diagnostics	Role: Application Diagnostics Data
	Administrator can execute	Administration
	application diagnostic test for	Privilege : Execute Application Diagnostic
	all tests	Test (Data)
		Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Advanced
		Privilege : Execute Application Diagnostic
		Test (Data)
		Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Regular
		Privilege : Execute Application Diagnostic
		Test (Data)
		Resource: Application Diagnostic Test
	An Application Diagnostics	Role: Application Diagnostics Data
	Administrator can update	Administration
	application diagnostic test for	Privilege : Update Application Diagnostic Test
	all tests	(Data)
		Resource: Application Diagnostic Test
	An Application Diagnostics	Role: Application Diagnostics Data
	Administrator can view	Administration
	application diagnostic test	Privilege : View Application Diagnostic Test
	report for all tests	Report (Data)
		Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Advanced
		Privilege : View Application Diagnostic Test

Business Object	Policy Description	Policy Store Implementation	
		Report (Data)	
		Resource: Application Diagnostic Test	
		Role: Application Diagnostics Data Regular	
		Privilege: View Application Diagnostic Test	
		Report (Data)	
		Resource: Application Diagnostic Test	
		Role: Application Diagnostics Data Viewer	
		Privilege: View Application Diagnostic Test	
		Report (Data)	
		Resource : Application Diagnostic Test	

Job Role: Application Diagnostics Advanced User

Runs diagnostic test, reviews diagnostic test results. Schedules diagnostic tests or adds test results to application incidents.

Duties

Duties assigned directly and indirectly to the job role **Application Diagnostics Advanced User**

Duty Role	Description	
Application Diagnostic Test	Selects and runs diagnostic tests, enters input parameters for	
Execution	diagnostic test runs.	
Application Diagnostic Test	Reviews diagnostic test run status and test reports.	
Reporting		
Application Diagnostic Test	Selects and schedules diagnostic tests, enters input parameters for	
Scheduling	diagnostic test runs.	
Application Diagnostics Advanced	Selects, runs, and schedules diagnostic tests, reviews diagnostic test	
User	status and reports, and adds diagnostic test results to application	
	incidents.	
Application Diagnostics Data	Runs application diagnostic test data and views resulting reports,	
Advanced	associated with advanced users.	
Application Diagnostics Data	Runs application diagnostic test data and views application	
Regular	diagnostic test report data.	
Application Diagnostics Data	Views application diagnostic test report data.	
Viewer		
Application Diagnostics Regular	Selects and runs diagnostic tests. Reviews diagnostic test status and	
User	reports. Does not schedule diagnostic tests or add test results to	
	application incidents.	
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	

Role Hierarchy

Application Diagnostics Advanced User

Application Diagnostics Viewer

Application Diagnostics Data Viewer Application Diagnostics Viewer

Inherited Roles

Roles inherited directly and indirectly by the job role **Application Diagnostics Advanced User**

Application Diagnostics Advanced User Application Diagnostic Test Scheduling Application Diagnostics Regular User Application Diagnostics Viewer Application Diagnostics Viewer Application Diagnostic Test Reporting Application Diagnostics Data Advanced Application Diagnostics Regular User Application Diagnostics Data Regular Application Diagnostics Regular User Application Diagnostics Regular User Application Diagnostic Test Execution Application Diagnostics Viewer Application Diagnostics Viewer Application Diagnostic Test Reporting

Inherited Roles	
Application I	iagnostic Test Reporting

Privileges

Privileges granted to duties of the job role Application Diagnostics Advanced User.

Granted Role	Granted Role Description	Privilege
Application Diagnostic Test	Selects and runs diagnostic tests, enters	Cancel Application
Execution	input parameters for diagnostic test runs.	Diagnostic Test Run
		Run Application Diagnostic
		Test
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Run Status
		View Application
		Diagnostic Test Report
Application Diagnostic Test	Selects and schedules diagnostic tests,	Schedule Application
Scheduling	enters input parameters for diagnostic test	Diagnostic Test
	runs.	
Application Diagnostics	Selects, runs, and schedules diagnostic	Add Application Diagnostic
Advanced User	tests, reviews diagnostic test status and	Test Results to Incidents
	reports, and adds diagnostic test results to	
	application incidents.	
Application Diagnostics	Reviews diagnostic test run status and test	Access Application
Viewer	results.	Diagnostic Dashboard
		Search Application
		Diagnostic Test

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Application Diagnostics Advanced User**

Business Object	Policy Description	Policy Store Implementation
Application Diagnostic	An Application Diagnostics	Role: Application Diagnostics Data Advanced
Test	Advanced User can execute	Privilege: Execute Application Diagnostic
	application diagnostic test for	Test (Data)
	all tests	Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Regular
		Privilege: Execute Application Diagnostic
		Test (Data)
		Resource: Application Diagnostic Test
	An Application Diagnostics	Role: Application Diagnostics Data Advanced
	Advanced User can view	Privilege : View Application Diagnostic Test
	application diagnostic test	Report (Data)
	report for all tests	Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Regular
		Privilege : View Application Diagnostic Test
		Report (Data)
		Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Viewer
		Privilege : View Application Diagnostic Test
		Report (Data)
		Resource: Application Diagnostic Test

Job Role: Application Diagnostics Regular User

Runs diagnostic tests. Reviews diagnostic test results. Does not schedule diagnostic tests or add test results to application incidents..

Duties

Duties assigned directly and indirectly to the job role ${\bf Application\ Diagnostics\ Regular\ User}$

Duty Role	Description
Application Diagnostic Test	Selects and runs diagnostic tests, enters input parameters for
Execution	diagnostic test runs.
Application Diagnostic Test	Reviews diagnostic test run status and test reports.
Reporting	
Application Diagnostics Data	Runs application diagnostic test data and views application
Regular	diagnostic test report data.
Application Diagnostics Data	Views application diagnostic test report data.
Viewer	
Application Diagnostics Regular	Selects and runs diagnostic tests. Reviews diagnostic test status and
User	reports. Does not schedule diagnostic tests or add test results to
	application incidents.
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Application Diagnostics Regular User**

Inherited Roles
Application Diagnostics Regular User
Application Diagnostics Data Regular
Application Diagnostics Regular User
Application Diagnostic Test Execution
Application Diagnostics Viewer
Application Diagnostic Test Reporting
Application Diagnostics Viewer
Application Diagnostics Data Viewer
Application Diagnostics Viewer
Application Diagnostic Test Reporting

Privileges

Privileges granted to duties of the job role Application Diagnostics Regular User.

Granted Role	Granted Role Description	Privilege
Application Diagnostic Test	Selects and runs diagnostic tests, enters	Cancel Application
Execution	input parameters for diagnostic test runs.	Diagnostic Test Run
		Run Application Diagnostic
		Test
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Run Status
		View Application

Granted Role	Granted Role Description	Privilege
		Diagnostic Test Report
Application Diagnostics	Reviews diagnostic test run status and test	Access Application
Viewer	results.	Diagnostic Dashboard
		Search Application
		Diagnostic Test

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Application Diagnostics Regular User**

Business Object	Policy Description	Policy Store Implementation
Application Diagnostic	An Application Diagnostics	Role: Application Diagnostics Data Regular
Test	Regular User can execute	Privilege: Execute Application Diagnostic
	application diagnostic test for	Test (Data)
	all tests	Resource: Application Diagnostic Test
	An Application Diagnostics	Role: Application Diagnostics Data Regular
	Regular User can view	Privilege : View Application Diagnostic Test
	application diagnostic test	Report (Data)
	report for all tests	Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Viewer
		Privilege : View Application Diagnostic Test
		Report (Data)
		Resource : Application Diagnostic Test

Job Role: Application Diagnostics Viewer

Reviews diagnostic test run status and test results for analysis.

Duties

Duties assigned directly and indirectly to the job role Application Diagnostics Viewer

Duty Role	Description
Application Diagnostic Test	Reviews diagnostic test run status and test reports.
Reporting	
Application Diagnostics Data	Views application diagnostic test report data.
Viewer	
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.

Role Hierarchy

Roles inherited directly and indirectly by the job role Application Diagnostics Viewer

Inherited Roles	
Application Diagnostics Viewer	
Application Diagnostics Data Viewer	
Application Diagnostics Viewer	
Application Diagnostic Test Reporting	

Privileges

Privileges granted to duties of the job role Application Diagnostics Viewer.

Granted Role	Granted Role Description	Privilege
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Run Status
		View Application
		Diagnostic Test Report
Application Diagnostics	Reviews diagnostic test run status and test	Access Application
Viewer	results.	Diagnostic Dashboard
		Search Application
		Diagnostic Test

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Application Diagnostics Viewer**

Business Object	Policy Description	Policy Store Implementation
Application Diagnostic	An Application Diagnostics	Role: Application Diagnostics Data Viewer
Test	Viewer can view application	Privilege : View Application Diagnostic Test
	diagnostic test report for all	Report (Data)
	tests	Resource: Application Diagnostic Test

Abstract Role: Application Implementation Administrator

Performs all Oracle Fusion Functional Setup Manager duties.

Duties

Duties assigned directly and indirectly to the abstract role **Application Implementation Administrator**

Duty Role	Description	
Application Deployment	Manages application instance configurations and enterprise	
Administration	applications.	
Application Implementation	Manages implementation projects. Also responsible for assigning	
Management	task owners, but does not perform setup tasks.	
Application Registration	Maintains application metadata such as provisioning	
	configurations, enterprise applications, domains, and application	
	components such as pillars, environment types, module types, and	
	middleware components.	
BI Applications Administrator	Duty Role to administer and manage Business Intelligence	
	Applications. This Duty Role provides access to the BI	
	Applications Configuration Manager and to the BI Data Warehouse	
	Administration Console.	
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup	
	tasks and task lists.	

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Application Implementation Administrator**

Inherited Roles
Application Implementation Administrator
Application Deployment Administration
Application Implementation Management
Application Registration
BI Applications Administrator
Functional Setup Objects Provider

Privileges

Privileges granted to duties of the abstract role **Application Implementation Administrator**.

Granted Role	Granted Role Description	Privilege
Application Deployment	Manages application instance	Activate Optional Enterprise
Administration	configurations and enterprise	Application
	applications.	Manage Application
		Instance
		Manage Application Portlet
		Registration
		Manage Database
		Manage Deployed Domain

Granted Role	Granted Role Description	Privilege
		Manage Enterprise
		Environment
		Review Topology Hierarchy
		Setup and Maintain
		Applications
Application Implementation	Performs all Oracle Fusion Functional	Customize Setup UI
Administrator	Setup Manager duties.	Manage Comparison
		Processes
		Manage Configuration
		Packages
		Manage Setup Data Export
		and Import Processes
		Perform Quick Setup
		Setup and Maintain
		Applications
		Submit Export Setup Data
		Process
		Submit Import Setup Data
		Process
		View Administration Link
Application Implementation	Manages implementation projects. Also	Configure Oracle Fusion
Management	responsible for assigning task owners, but	Applications Offering
	does not perform setup tasks.	Gather Implementation
		Requirements
		Manage Implementation
		Project
		Review Applications
		Offering
		Review Implementation
		Project Overview
		Setup and Maintain Applications
Application Registration	Maintains application metadata such as	Manage Cluster
Application Registration	provisioning configurations, enterprise	Manage Composites
	applications, domains, and application	Manage Data Source
	components such as pillars, environment	Manage Domain
	types, module types, and middleware	Manage Enterprise
	components.	Application
		Manage Environment Type
		Manage Logical Module
		Manage Managed Server
		Manage Middleware
		Component
		Manage Module Type
		Manage Pillar
		Manage Provision
		Configuration
		Manage Third Party
		Applications
		Setup and Maintain
		Applications
		View Topology Objects
		Overview
Functional Setup Objects	Maintains setup metadata such as	Manage Application Store
Provider	offerings, options, features, setup tasks	Manage Business Process
		Transage Dubiness I Toccss

Granted Role	Granted Role Description	Privilege
	and task lists.	Manage Feature
		Manage Logical Entity
		Manage Oracle Fusion
		Application Offerings and
		Functional Areas
		Manage Quick Setup
		Manage Solution Bundles
		Manage Task List
		Setup and Maintain
		Applications

Job Role: Application Implementation Consultant

Manages enterprise-wide implementations. Collaborates with specific application administrators to implement consistent enterprise application setup, architecture, information, rules, and access. Has access to all setup tasks across all products.

Duties

Duties assigned directly and indirectly to the job role **Application Implementation Consultant**

Duty Role	Description	
Absence Implementation	Manages absence implementation setup using the Oracle Fusion	
•	Functional Setup Manager.	
Academic Structure	Defines and maintains academic structure elements such as	
	institution, campus and subject.	
Accounting Hub Administration	Configures the accounting hub for a source system.	
Application Deployment	Manages application instance configurations and enterprise	
Administration	applications.	
Application Diagnostic Test	Selects and runs diagnostic tests, enters input parameters for	
Execution	diagnostic test runs.	
Application Diagnostic Test	Reviews diagnostic test run status and test reports.	
Reporting		
Application Diagnostic Test	Selects and schedules diagnostic tests, enters input parameters for	
Scheduling	diagnostic test runs.	
Application Diagnostics Advanced	Selects, runs, and schedules diagnostic tests, reviews diagnostic test	
User	status and reports, and adds diagnostic test results to application	
Application Diagnostics Date	incidents.	
Application Diagnostics Data Advanced	Runs application diagnostic test data and views resulting reports, associated with advanced users.	
Application Diagnostics Data	Runs application diagnostic test data and views application	
Regular	diagnostic test report data.	
Application Diagnostics Data	Views application diagnostic test report data.	
Viewer	The man differential differenti	
Application Diagnostics Regular	Selects and runs diagnostic tests. Reviews diagnostic test status and	
User	reports. Does not schedule diagnostic tests or add test results to	
	application incidents.	
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	
Application Implementation	Manages implementation projects. Also responsible for assigning	
Management	task owners, but does not perform setup tasks.	
Application Registration	Maintains application metadata such as provisioning	
	configurations, enterprise applications, domains, and application	
	components such as pillars, environment types, module types, and	
	middleware components.	
Application World Reference	Manages application reference industry, territory, time zone,	
Administration	currency, and language, including natural and ISO language.	
Attachments User	UCM application role for access to attachments using the integrated	
D2D Magazina Administration	user interface or the standalone product.	
B2B Messaging Administration	This user is a member of an organization who has delegated	
BI Applications Administrator	administration responsibilities.	
Di Applications Administrator	Duty Role to administer and manage Business Intelligence Applications. This Duty Role provides access to the BI	
	Applications. This Duty Role provides access to the BI Applications Configuration Manager and to the BI Data Warehouse	
	Administration Console.	
	Administration Console.	

Duty Role	Description	
BI Applications Functional	Duty Role to configure Business Intelligence Applications. This	
Developer	Duty Role provides access to functionally configure BI	
	Applications in BI Applications Configuration Manager and to	
	design metadata in BI Data Warehouse Administration Console.	
BI Publisher Data Model	Grants permission to create or edit data modes in BI Publisher	
Developer		
Benefits Elections	Manages benefits elections.	
Benefits Management Implementer	Manages benefits implementation setup using the Oracle Fusion	
	Functional Setup Manager.	
Benefits Setup	Manages benefits setup.	
Bill Management Registration	Manage customer registration.	
Management Bill Management Setup	Managas Dill Managament Satur abjects	
Budgetary Control Administration	Manages Bill Management Setup objects. Manages the administration tasks relating to budgetary control	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web	
Business intelligence Authornig	catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
	subject area.	
Bussiness Process Engineering	This role grants a user the privilege to perform administrative	
Human Taskflow Administration	actions in the workflow functionality via the worklist UI. A user in	
	this role will be able to view all tasks in the system, recover errored	
	(incorrectly assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is	
	a business administrator type role. This role is granted to	
	SOAAdmin.	
CRM Administrative Analysis	BI duty role to administer analysis in all key areas in CRM,	
	including but not limited to Revenue, Quota, Forecasting, Territory,	
	Marketing Programs, Leads, Responses and TCA.	
CRM Stage Write	Allows uploading CRM content to stage area on content server	
Carrier Management	Manages setup of carriers including defining carriers, carrier	
	contacts, and shipping methods.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive	
	flexfields.	
Channel Manager Dashboard	Provides channel roles a dashboard to manage their daily	
Collections Administration	transactions.	
Collections Administration Compensation Eligibility	Maintains Collection setups. Manages access to benefit eligibility profiles for compensation	
Management	professional.	
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling	
Comiguiator reviewing	Environment.	
Content Administration	Allows to administer content in content repository	
Contract Amendment	Amends approved contracts. This includes initiating an amendment,	
	reverting the contract to the previous signed version, updating all	
	allowable attributes, and submitting the amendment for approval.	
Contract Authoring	Authors contracts, including terms and conditions, interactions, and	
	customer account information.	
Contract Management Across All	Permits an application using the CRM application ID to manage	
Contracts Web Service	contracts across all business units.	

Duty Role	Description	
Contract Search and View Access	Searches and views contracts for the assigned business units.	
Contract Setup	Contract Setup	
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.	
Contract View Access Across All Contracts	Views all contracts across an enterprise.	
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	
Cost Management Administration	Performs cost management application setups and administration.	
Customer Account Inquiry	View customer account details.	
Customer Data Management Administration	Administers customer data management.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	
Delete CRM documents on content server	Allows to delete CRM content on content server.	
Download data for Sales Account Custom Object Export	Allows to download data exported from Sales Account Custom Object related data.	
Download data from Human Capital Management file based Export	Allows to download data file exported from human capital management.	
Download data from Order Orchestration and Planning Data Collection Export	Allows to download file exported from order orchestration and planning.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	
Expenses Administration	Manages company's expense reporting system, including policies and processes.	
External Connectivity	Sets up features allowing electronic communication with an	
Configuration Administration	external party, such as a bank or credit card processor.	
FSCM Load Interface	Manages load interface file for import	
Administration Encility Schodula Management	Duty role for managing facility schedules.	
Facility Schedule Management Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.	
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	
GRC Setup Management	Manages the setup of GRC applications, including the configuration of segregation of duty (SoD) checks and connection information for GRC services.	
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	

Duty Role	Description	
General Ledger Technical	Administers technical setups for Oracle Fusion General Ledger.	
Administration		
Geography Administration	Grants privileges to set up geographies	
Grants Management	Configures business unit implementation options, reference types,	
Administration	grants personnel, keywords, institutions, and other setup objects.	
HCM Extract Definition	Grants access to the extract definition duty.	
Import Chart Of Accounts	Allows import of the chart of accounts.	
Import Customer	Allows access to import customer.	
Import Tax Rate	Allows import of tax rate.	
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes,	
	assignment groups, and classification sets.	
Inventory Administration	Configures all setup-related activities for inventory management.	
Item Inquiry	Queries and views items in the enterprise.	
Item Management	Creates and manages items including item attributes, item	
	structures, packs, associations, relationships, and catalog	
	assignments.	
Lead Registration Management	Manages and analyzes sales lead registrations. Includes the ability	
	to create sales lead registrations, edit both internal and partner lead	
	attributes as needed, and view lead age and status.	
Lead Registration Submission	Submits sales lead registrations to the enterprise and manages sales	
	lead attributes. Includes the ability to create, accept, and reject sales	
	lead registrations.	
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	
Link User Name to Person	Creates a new user name or links an existing user name for a	
	person.	
MDF Budget Maintenance	Manages MDF budgets including import, export, and viewing	
	budget fund requests and claims that utilize budgeted funds for	
	marketing activities.	
MDF Utilization	Creates and manages MDF requests and claims for marketing	
	activities.	
Manage Pedigree and Serialization	Duty role to manage Pedigree and Serialization Setup Information.	
System Setup		
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.	
Manage User Account	Manages user roles.	
Manage Users	Creates and updates users and assigns roles to users.	
Manage data for Customization Set	Allows to upload and download customization set data.	
Migration		
Marketing Campaign Management	Manages secured marketing campaigns from planning to design	
	and execution. Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Execution Management	Manages the execution of secured marketing campaigns. Manages	
	secured marketing responses including response import and	
	converting responses to sales leads and opportunities. Schedules	
	and monitors processes to record response interactions and create	
	trading community members from suspects. Manages the execution	
	of secured marketing campaigns. Manages secured marketing	
	responses including response import and converting responses to	
	sales leads and opportunities. Schedules and monitors processes to	
	record response interactions and create trading community	
	members from suspects.	
Marketing Maintenance	Creates and maintains setup for marketing campaigns, responses,	
	segments, lists, and treatments across the enterprise. Additional	
	duties include file import management for the import of marketing	
	campaign responses.	

Duty Role	Description	
Negotiation Viewing	View the negotiation summary and details pages.	
Nonstandard Contract Terms and	Authors nonstandard terms and conditions in addition to standard	
Conditions Authoring	terms and conditions. Nonstandard terms authoring includes editing	
_	standard clauses, creating nonstandard clauses, deleting	
	nonstandard clauses and sections, and removing contract terms.	
Opportunity Administration	Administers all aspects of the application, including some setup.	
	This role is for opportunity administrators.	
Opportunity Channel	Administers all aspects of the application, including some setup.	
Administration	This role is for channel administrators.	
Orchestration Infrastructure	Allows access to administrative pages and functions for the	
Administration	orchestration infrastructure elements that can be used by other	
	applications.	
Order Orchestration	Allows access to order orchestration or order promising setup tasks.	
Administration		
Order Promising Management	Manages order promising activities, including the scheduling and	
	rescheduling of order fulfillment lines, and reviews data related to	
Partner Account Administration	promising fulfillment lines.	
Partiler Account Administration	Maintains a partner account, including managing members and partner profile information.	
Partner Account Review	Views a partner account, including viewing a partner's members,	
Tarther Account Review	profile, and account team.	
Partner Analysis Currency	This role is used to get the supported currencies in Partner Analysis	
Preference	module.	
Partner Channel Analysis	This BI duty role is to analyze overall partner performance that	
Turther Chamber Finally 515	entails complete visibility into all the transactions the partner is	
	associated to.	
Partner Import Administration	Partner Import Administration Duty role. This duty will allow for	
1	administration activities of Partner Import	
Partner Sales Party Management	Manages creation and maintenance of sales organizations and	
	consumers for partners. Additional duties include viewing of	
	opportunities and opportunity revenue, reviewing sales leads as	
	well as appointments, interactions, and customer contacts. This role	
	has limited access to customers and contacts.	
Party Taxpayer Identifier PII	View personally identifiable information for tax registration	
D 11 41 11 11	number of type taxpayer ID.	
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables	
Danahlas Innaisa Innas	application.	
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Payments Data Security	Manages security features, such as encryption and masking of	
Administration	sensitive data like credit card or bank account numbers.	
Payments Disbursement	Sets up features allowing disbursement of funds for supplier	
Administration	payments, customer refunds, and employee expense reports.	
Payments Funds Capture	Sets up features allowing payee-initiated payment transactions,	
Administration	such as customer payments by credit card or bank account transfer.	
Payroll Common HCM	Manages all payroll setup definitions required by other HCM	
Implementation	products.	
Payroll Implementation	Manages complete payroll setup and maintenance.	
Payroll Implementation View	Views complete payroll setup.	
Performance Management	Manages administration of performance documents.	
Administration		
Performance Management	Manages the setup of the performance management application.	
Implementation		

Person Configuration Manages person types, name formats, checklists, and document types. Planning Administration Configures and manages planning set up, data collection and order promising server processes. Planning Collected Data Management Pricing Setup Management Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups. Administration Product Hub Administration Product Model Administration Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product. Project Execution Application Administration Administration Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and resources project enterprise resources, project enterprise resources, project enterprise resources, project enterprise resources, project enterprise resources and project enterprise resources and project enterprise resources, project enterprise resources setup tasks for project and project price price and manages project contact billing and project price profess to make the secure as and project price price profess to make the secure search index. Performs setup tasks for project conting and manages project contract billing and project price profess to make the secure search index. Performs setup tasks for project and project without approval from the resource manager. Edits project resource assignment affirmates such as from and to dates, effort, allocation percentage, and cost and bill rates. 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	Duty Role	Description
Planning Administration		
Planning Collected Data Manages data collection processes and verifies collected data. Management Pricing Setup Management Wanages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexifields and pricing lookups. Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management. Product Model Administration Project Execution Application Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product. Project Execution Application Administration Projects and tasks, such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and resources. Manages project enterprise resources, project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. Perform setup tasks for project resource search index. Performs setup tasks for project resource search index. Performs setup tasks for project resource search index. Project Resource Assignment Project Resource Assignment Directly assigns a resource to a project without approval from the resource manager. Edits project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. Project Resource Assignment Directly assigns a resource to a project without approval from the resource manager. Edits project resource assignment attributes such as from and to dates, effort, allocation percentage, and cost and bill rates. Purchasing Administration Perform setup tasks includie incentive compensa		
Planning Collected Data Manages data collection processes and verifies collected data. Management	Planning Administration	Configures and manages planning set up, data collection and order
Management		promising server processes.
Pricing Setup Management Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups. Product Hub Administration Product Model Administration Product Model Administration Project Execution Application Administers tasks required to setup Oracle Fusion Product and Catalog Management. Project Execution Application Administration or projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resources processes to maintain the project resource search index. Performs setup tasks for projects out and manages project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. Project Resource Assignment Manages sales territory quotas and territory quota formulas. Additional duties include incentive compensation goal management, user and roles management, and party information inquiry. Manages sales territory quotas and territory quota related objects. Manages sales territory quotas and territory quota formulas. Additional duties include incentive compensation goal management, user and roles management, and party information inquiry. Quota Management Export Import Manages sales territory quotas and territory quotas pl		Manages data collection processes and verifies collected data.
up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups. Product Hub Administration Administration stasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles available for this product and inherits setup duty roles available for this product. Project Execution Application Administration setup tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product. Project Execution Application Administration setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project reliarion project resources and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. Project Resource Assignment Project Resource Assignment Project Resource Assignment artibutes such as from and to dates, effort, allocation percentage, and cost and bill rates. Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document syles, change order templates, line types, carriers, UN numbers, and hazard classes. Quota Management Manages sales territory quotas and territory		
and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups. Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles available for this product and inherits setup duty roles available for this product and inherits setup duty roles available for this product and Administration Product Model Administration Project Execution Application Administration setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and tasks, and calendars to establish work schedules for project senders of project than the project resources, enterprise codes for project enterprise resource, enterprise codes for project enterprise resource pools, target utilization percentages, and project enterprise resource search index. Performs setup tasks for project resource search index. Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules, Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. Project Resource Assignment Directly assigns a resource to a project without approval from the resource manager. Edits project resource assignment attributes such as from and to dates, effort, allocation percentage, and cost and bill rates. Purchasing Administration Perform setup tasks including defining procurement configurat	Pricing Setup Management	
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Product Hub Administration		
Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management. Product Model Administration Project Execution Application Administration Project Execution Application Administration Project Execution Application Administration Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index. Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications. Project Resource Assignment Project Resource Resource Resource to a project without	Product Hub Administration	
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j j i i i i i i i i i i i i i i i	Resource Hierarchy Data Security	This role is used for Resource Hierarchy data security in the data

Duty Role	Description	
	warehouse	
Resource Organization Administration	Administers resource organizations.	
Resource Team Administration	Defines resource teams.	
Revenue Management	Manages Revenue Management setup activities.	
Configuration Administration		
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA	
	Rules Composer. This is a business administrator type role. Any	
	team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and	
	BPMWorkflowAdmin. By default this application role is granted to	
Sales Analysis Currency	"Administrators" enterprise role. This role is used to get the supported currencies in Sales Analysis	
Preference	module.	
Sales Lead Follow Up	Processes sales lead for follow up actions including the	
Sales Lead Pollow Op	qualification and conversion of sales lead to revenue opportunities.	
Sales Lead Processing	Processes sales leads including managing, importing, and assigning	
Sales Lead 1 locessing	sales lead activities.	
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of all the leads	
Supervision	in your reporting hierarchy.	
Sales Party Management	Manages creation and maintenance of the sales organizations and	
	consumers for internal sales users. Additional duties include	
	viewing of opportunities and opportunity revenue, reviewing sales	
	leads as well as appointments, interactions, and customer contacts.	
Sales Party Review	Allows resources read-only access to sales parties information such	
	as manage customer work area and all sales party duties. Additional	
	duties include view access to other customer and sales lead features.	
Service Request Administrator	Administers all aspects of the Service application, including Setup.	
Setup Customer Center	Manages customer center set up, sales party creation and their	
The state of the s	related objects, such as appointments, assessments, interactions,	
	notes and tasks.	
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	
Social Connection Partner	Performs all Oracle Fusion Social Connection partner duties.	
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost	
	factor lists, and other administrative operations.	
Supplier Profile Inquiry	View supplier profile information.	
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	
Supply Chain Common Web	Provides web service access to supply chain common to perform	
Service	activities such as viewing inventory organizations, plant	
	parameters, carriers and units of measure list of values.	
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.	
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and	
	party tax profiles.	
Territory Hierarchy Data Security	This role is used for Territory Hierarchy data security in the data	

Duty Role	Description	
	warehouse	
Territory Management	Manages sales territories, territory proposals, and quotas.	
Territory Management Export	Manages sales territory export and import. Provides users with the	
Import	ability to export territory data, modify it offline and import.	
Territory Management Setup	Manages sales territory setup, including lookups, profile options,	
	flexfields, and dimension data. Runs dimension synchronization,	
	and visibility jobs. Additional duties include quota management	
	setup.	
Territory Management T2P	Manages sales territory export and import. Provides users with the	
Migration	ability to export territory data from a test environment and import	
Too die a Community Contains	into production.	
Trading Community Customer Account Administration	Grants privileges to setup customer account information.	
	Configuracy marriages and edite mustafined data quality someon	
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server	
Administration	configurations and the predefined matching, synchronization, and cleansing configurations.	
Trading Community Import Batch	Manages trading community data import batches.	
Management	Manages trading community data import batches.	
Trading Community Import	Manages trading community data import batch processes.	
Process Management	Wanages trading community data import baten processes.	
Trading Community Person	Grants privileges to setup person information.	
Administration	Grants privileges to setup person information.	
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard,	
Cint of Management	interclass, and intraclass UOM conversions.	
Upload data for Agreement Import	Allows to upload data file to import Agreement related data.	
Upload data for Appointment	Allows to upload data file to import Appointment related data.	
Import		
Upload data for Asset Import	Allows to upload data file to import Asset related data.	
Upload data for Classification	Allows to upload data file to import classification code related data.	
Code Import		
Upload data for Common Custom	Allows to upload data file to import Common Custom Object	
Object Import	related data.	
Upload data for Consumer Import	Allows to upload data file to import Consumer related data.	
Upload data for Contact Import	Allows to upload data file to import Contact related data.	
Upload data for Contract Import	Allows to upload data file to import Contract related data.	
Upload data for Country Structure	Allows to upload data file to import Country Structure related data.	
Import		
Upload data for Customer	Allows to upload data file to import Customer Hierarchy related	
Hierarchy Import	data.	
Upload data for Customer	Allows to upload data file to import Customer Hierarchy Member	
Hierarchy Member Import	related data.	
Upload data for Customer Import	Allows to upload data file to import Customer related data.	
Upload data for Deal Registration	Allows to upload data file to import deal registration related data.	
Upload data for Employee	Allows to upload data file to import Employee Resource related	
Resource Import Upload data for Functional Setup	data. Allows to upload data file to export functional setups.	
Export	Amows to upload data the to export functional setups.	
Upload data for Functional Setup	Allows to upload data file to import functional setups.	
Import	1 mons to aproad data the to import functional setups.	
Upload data for General Ledger	Allows to upload data file to import chart of account segment	
Import	values and hierarchies.	
Upload data for Geography Import	Allows to upload data file to import Geography related data.	
Upload data for Group Customer	Allows to upload data file to import georgraphy related data.	
Import	2 2 - 2 uproud data into to import group editionior related data.	
1	1	

Duty Role	Description
Upload data for Human Capital	Allows to upload data file to import human capital management
Management file based Import	data.
Upload data for Incentive	Allows to upload data file to import incentive compensation
Compensation Transaction Import	transactions.
Upload data for Interaction Import	Allows to upload data file to import Interaction related data.
Upload data for Lead Import	Allows to upload data file to import Lead related data.
Upload data for Legal Entity	Allows to upload data file to import Legal Entity related data.
Import	Timows to uproud data file to import Begar Bhoty related data.
Upload data for MCT Agent	Allows to upload data file to import MCT Agent Connection
Connection Parameters Import	Parameters related data.
Upload data for MCT CTD Agent	Allows to upload data file to import MCT CTD Agent related data.
Import	Timows to uploud data file to import MCT CTD rigent related data.
Upload data for Marketing Activity	Allows to upload data file to import Marketing Activity Advertising
Advertising Import	related data.
Upload data for Marketing Activity	Allows to upload data file to import Marketing Activity Event
Event Import	related data.
Upload data for Marketing Activity	Allows to upload data file to import Marketing Activity Interaction
Interaction Import	related data.
Upload data for Marketing Budget	Allows to upload data file to import Marketing Budget related data.
Import	Allows to upload data file to import warketing Budget related data.
Upload data for Marketing	Allows to upload data file to import Marketing Campaign related
Campaign Import	data.
Upload data for Marketing	Allows to upload data file to import Marketing Campaign Members
Campaign Members Import	related data.
Upload data for Marketing Custom	Allows to upload data file to import Marketing Custom Object
Object Import	related data.
Upload data for Marketing List	Allows to upload data file to import Marketing List related data.
Import	Allows to upload data file to import warketing List related data.
Upload data for Note Import	Allows to upload data file to import Note related data.
Upload data for Opportunity	Allows to upload data file to import Opportunity Custom Object
Custom Object Import	related data.
Upload data for Opportunity	Allows to upload data file to import Opportunity related data.
Import	Transfer of the same of the sa
Upload data for Order	Allows to upload data file to import collected data for order
Orchestration and Planning Data	orchestration and planning.
Collection Import	1 0
Upload data for Partner Contact	Allows to upload data file to import Partner Contact related data.
Import	
Upload data for Partner Import	Allows to upload data file to import Partner related data.
Upload data for Product Group	Allows to upload data file to import Product Group related data.
Import	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Upload data for Program	Allows to upload data file to import Program Enrollments related
Enrollments Import	data.
Upload data for Project Billing	Allows to upload data file to import project billing related data.
Import	1 1 3 3 5 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Upload data for Project Control	Allows to upload data file to import Project Control related data.
Import	1 1 3
Upload data for Project Foundation	Allows to upload data file to import Project Foundation related
Import	data.
Upload data for Project	Allows to upload data file to import project management data.
Management Import	i i i i i i i i i i i i i i i i i i i
Upload data for Project Resource	Allows to upload data file to import Project Resource Management
Management Import	related data.
Upload data for Promotion Import	Allows to upload data file to import Promotion related data.
Upload data for Quota Import	Allows to upload data file to import quota related data.
optona anni for Quota Import	The note aprove data the to import quota forace data.

Duty Role	Description	
Upload data for Receivables	Allows to upload data file to import customers.	
Import		
Upload data for Resource Team	Allows to upload data file to import Resource Team related data.	
Import		
Upload data for Response Import	Allows to upload data file to import Response related data.	
Upload data for Sales Account	Allows to upload data file to import Sales Account Resource Team	
Resource Team Import	related data.	
Upload data for Sales Business	Allows to upload data file to import sales business plan related	
Plan Import	data.	
Upload data for Sales Objectives	Allows to upload data file to import sales objectives related data.	
Import		
Upload data for Simplified	Allows to upload data file to import simplified account related data.	
Account		
Upload data for Simplified Contact	Allows to upload data file to import simplified contact related data.	
Upload data for Simplified	Allows to upload data file to import simplified household related	
Household	data.	
Upload data for Source System	Allows to upload data file to import Source System Reference	
Reference Import	related data.	
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment	
	and supplier contact	
Upload data for Task Import	Allows to upload data file to import Task related data.	
Upload data for Tax Import	Allows to upload data file to import tax related data.	
Upload data for Territory Import	Allows to upload data file to import territory related data.	
Upload security credential files for	Allows upload of wallet and key file to Payments credential store.	
Payments Import		
Withholding Tax Administration	Sets up withholding tax content including regime to rate	
	configuration, rules, tax determinants, configuration options and	
W. 16 D. Cl. A.L.	party tax profiles.	
Workforce Profile Administration	Performs administrative duties for workforce talent profiles.	
Workforce Structures Management	Manages positions, locations, jobs, grades, and HR organizations.	
	This role does not have any privileges associated directly but	
	inherits privileges from other duty roles. This role is associated	
	with the HR specialist or manager typically.	

Role Hierarchy

Roles inherited directly and indirectly by the job role **Application Implementation Consultant**

Inherited Roles
Application Implementation Consultant
Application Administrator
Application Deployment Administration
Application Registration
Functional Setup Objects Provider
Functional Setups
Manage data for Customization Set Migration
Application Deployment Administration
Application Developer
Application Deployment Administration
Application Registration
Application World Reference Administration
BI Publisher Data Model Developer
Functional Setup Objects Provider
Functional Setups

Application Implementation Management

Application Registration

BI Applications Functional Developer

Customer Relationship Management Application Administrator

Attachments User

CRM Stage Write

Business Intelligence Consumer

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

CRM Administrative Analysis

Business Intelligence Authoring

Sales Analysis Currency Preference

Channel Manager Dashboard

Contract Amendment

Contract Authoring

Contract Search and View Access

Item Inquiry

Negotiation Viewing

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

Contract Terms Library Administration

Contract Terms and Conditions Override Controls

Customer Data Management Administration

Delete CRM documents on content server

Download data for Sales Account Custom Object Export

Functional Setups

Geography Administration

Item Management

Lead Registration Management

Lead Registration Submission

MDF Budget Maintenance

MDF Utilization

Marketing Maintenance

Nonstandard Contract Terms and Conditions Authoring

Opportunity Channel Administration

Partner Account Administration

Partner Account Review

Partner Channel Analysis

Business Intelligence Authoring

Partner Analysis Currency Preference

Resource Hierarchy Data Security

Territory Hierarchy Data Security

Partner Import Administration

Partner Sales Party Management

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Resource Organization Administration

Resource Team Administration

Sales Lead Follow Up

Sales Party Management

Sales Party Review

Contract View Access Across All Contracts

Item Inquiry

Negotiation Viewing

Trading Community Import Batch Management

Use User Details Service

Service Request Administrator

Setup Customer Center

Functional Setups

Social Connection Partner

Territory Management

Quota Management

Manage Users

Manage User Account

Link User Name to Person

Quota Management Export Import

Territory Management Export Import

Territory Management Setup

Quota Export Management

Quota Management Setup

Quota Export Management

Territory Management T2P Migration

Trading Community Customer Account Administration

Trading Community Data Quality Administration

Trading Community Import Batch Management

Trading Community Import Process Management

Trading Community Person Administration

Upload data for Agreement Import

Upload data for Appointment Import

Upload data for Asset Import

Upload data for Classification Code Import

Upload data for Common Custom Object Import

Upload data for Consumer Import

Upload data for Contact Import

Upload data for Contract Import

Upload data for Country Structure Import

Upload data for Customer Hierarchy Import

Upload data for Customer Hierarchy Member Import

Upload data for Customer Import

Upload data for Deal Registration

Upload data for Employee Resource Import

Upload data for Geography Import

Upload data for Group Customer Import

Upload data for Incentive Compensation Transaction Import

Upload data for Interaction Import

Upload data for Lead Import

Upload data for Legal Entity Import

Upload data for MCT Agent Connection Parameters Import

Upload data for MCT CTD Agent Import

Upload data for Marketing Activity Advertising Import

Upload data for Marketing Activity Event Import

Upload data for Marketing Activity Interaction Import

Upload data for Marketing Budget Import

Upload data for Marketing Campaign Import

Upload data for Marketing Campaign Members Import

Upload data for Marketing Custom Object Import

Upload data for Marketing List Import

Upload data for Note Import

Upload data for Opportunity Custom Object Import

Upload data for Opportunity Import

Upload data for Partner Contact Import

Upload data for Partner Import

Upload data for Product Group Import

Upload data for Program Enrollments Import

Upload data for Promotion Import

Upload data for Quota Import

Upload data for Resource Team Import

Upload data for Response Import

Upload data for Sales Account Resource Team Import

Upload data for Sales Business Plan Import

Upload data for Sales Objectives Import

Upload data for Simplified Account

Upload data for Simplified Contact

Upload data for Simplified Household

Upload data for Source System Reference Import

Upload data for Task Import

Upload data for Territory Import

Workforce Profile Administration

Enterprise Scheduler Job Application Identity for Setup

Content Administration

Financial Application Administrator

Accounting Hub Administration

Business Intelligence Consumer

Application Diagnostics Advanced User

Application Diagnostics Advanced User

Application Diagnostic Test Scheduling

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Data Advanced

Application Diagnostics Regular User

Application Diagnostics Data Regular

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Viewer

Application Diagnostics Data Viewer

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application World Reference Administration

Bill Management Setup

Bill Management Registration Management

Budgetary Control Administration

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Cash Management Administration

Customer Account Inquiry

Functional Setups

Collections Administration

Corporate Card Account Administration

Functional Setups

Payee Bank Account Management

FSCM Load Interface Administration

Enterprise Structures Administration

Accounting Hub Administration

Business Intelligence Consumer

Application World Reference Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Fixed Asset Inquiry

Customer Account Inquiry

Payables Invoice Inquiry

Functional Setups

Legal Entities Administration

Functional Setups

Expenses Administration

Functional Setups

External Connectivity Configuration Administration

Financials Administration for Brazil

Fixed Asset Administration

General Accounting Functional Administration

Accounting Hub Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Functional Setups

Manage General Ledger Accounting Period Status

General Ledger Technical Administration

Functional Setups

Import Chart Of Accounts

Import Customer

Import Tax Rate

Legal Entities Administration

Functional Setups

Manage Users

Manage User Account

Link User Name to Person

Payables Administration

Functional Setups

Payments Data Security Administration

Payments Disbursement Administration

Payments Funds Capture Administration

Receivables Administration

Customer Maintenance

Customer Account Inquiry

Customer Payment Instrument Management

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Trading Community Import Batch Management

Trading Community Import Process Management

FSCM Load Interface Administration

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Resource Organization Administration

Trading Community Data Quality Administration

Revenue Management Configuration Administration

Tax Administration

Customer Account Inquiry

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Upload data for General Ledger Import

Upload data for Receivables Import

Upload data for Tax Import

Upload security credential files for Payments Import

Withholding Tax Administration

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Functional Setup Objects Provider

GRC Setup Management

Higher Education Application Administrator

Academic Structure

Application World Reference Administration

Functional Setups User

Functional Setups

Tuition and Fee Setup Maintenance

Human Capital Management Application Administrator

Absence Implementation

Application World Reference Administration

Attachments User

CRM Stage Write

Benefits Management Implementer

Benefits Elections

Benefits Setup

HCM Extract Definition

Payroll Common HCM Implementation

Manage Fast Formula

Manage HCM Rates

Manage Payroll Element Entry

Manage Value Defined by Criteria

Payee Bank Account Management

FSCM Load Interface Administration

Submit a Payroll Flow

Submit a Payroll Process or Report

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Compare HCM Information

Download data from Human Capital Management file based Export

Edit User Name

Functional Setups

Geography Administration

HCM Extract Definition

Link User Name to Person

Manage Person Documentation

Manage Schedules and Exceptions Assignment

Manage Users

Manage User Account

Link User Name to Person

Manage Worker Checklist

Manage Worker Time Entry Setup Profile

Manage Worker Time Processing Profile

Payroll Implementation

Functional Setups

Manage Fast Formula

Manage HCM Rates

Manage Payroll Element Entry

Manage Value Defined by Criteria

Payee Bank Account Management

FSCM Load Interface Administration

Payroll Common HCM Implementation

Manage Fast Formula

Manage HCM Rates

Manage Payroll Element Entry

Manage Value Defined by Criteria

Payee Bank Account Management

FSCM Load Interface Administration

Payroll Implementation View

Manage Fast Formula

Performance Management Administration

Compensation Eligibility Management

Performance Management Implementation

Compensation Eligibility Management

Person Configuration

Submit a Payroll Flow

Submit a Payroll Process or Report

Upload data for Human Capital Management file based Import

Use User Details Service

View Portrait User Account Details Card

Workforce Profile Administration

Workforce Structures Management

Compare HCM Information

Maintain Positions

Manage Departments

Manage Divisions

View Positions

Incentive Compensation Application Administrator

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Functional Setups

Procurement Application Administrator

Application World Reference Administration

B2B Messaging Administration

SOA Infra Designer

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Functional Setups

Manage Users

Manage User Account

Link User Name to Person

Payables Invoice Import Submission

FSCM Load Interface Administration

Purchasing Administration

Sourcing Administration

Supplier Qualification Administration

Upload data for Supplier Import

Project Application Administrator

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

FSCM Load Interface Administration

Functional Setups

Grants Management Administration

Manage Projects Accounting Period Status

Manage Users

Manage User Account

Link User Name to Person

Project Execution Application Administration

Project Financial Application Administration

Project Resource Assignment

Upload data for Project Billing Import

Upload data for Project Control Import

Upload data for Project Foundation Import

Upload data for Project Management Import

Upload data for Project Resource Management Import

Supply Chain Application Administrator

Application Implementation Administrator

Application Deployment Administration

Application Implementation Management

Application Registration

BI Applications Administrator

Functional Setup Objects Provider

Application World Reference Administration

B2B Administrator

B2B Messaging Administration

SOA Infra Designer

B2B Messaging Administration

SOA Infra Designer

Cost Management Administration

Functional Setups

Download data from Order Orchestration and Planning Data Collection Export

Enterprise Structures Administration

Accounting Hub Administration

Business Intelligence Consumer

Application World Reference Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Fixed Asset Inquiry

Customer Account Inquiry

Payables Invoice Inquiry

Functional Setups

Legal Entities Administration

Functional Setups

FSCM Load Interface Administration

Facility Schedule Management

Functional Setups

Inventory Administration

Facility Schedule Management

Functional Setups

Inventory ABC Analysis

Functional Setups

Item Inquiry

Item Inquiry

Unit of Measure Management

Functional Setups

Item Inquiry

Item Management

Manage Pedigree and Serialization System Setup

Manage Serial Destination for Pedigree and Serialization

Orchestration Infrastructure Administration

Functional Setups

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Orchestration Infrastructure Administration

Functional Setups

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Order Orchestration Administration

B2B Messaging Administration

SOA Infra Designer

Functional Setups

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Pricing Setup Management

Product Configurator Manager

Configurator Reviewing

Functional Setups

Item Inquiry

Product Hub Administration

Product Model Administration

FSCM Load Interface Administration

Functional Setups

Receiving Administration

B2B Messaging Administration

SOA Infra Designer

Functional Setups

Item Inquiry

Shipping Administration

Carrier Management

Functional Setups

Geography Administration

Item Inquiry

Supply Chain Common Web Service

Synchronize Product Lot for Pedigree and Serialization

Synchronize Product for Pedigree and Serialization

Trading Partner B2B Administrator

Unit of Measure Management

Functional Setups

Item Inquiry

Upload data for Order Orchestration and Planning Data Collection Import

Web Services Application Identity for SCM

Attachments User

CRM Stage Write

Attachments User

CRM Stage Write

B2B Messaging Administration

SOA Infra Designer

Contract Management Across All Contracts Web Service

Item Inquiry

Negotiation Viewing

Item Inquiry

Marketing Campaign Management

Marketing Execution Management

Opportunity Administration

Order Promising Management

Sales Lead Processing

Sales Lead Qualification

Sales Lead Qualification Supervision

Trading Community Import Batch Management

Trading Community Import Process Management

Sales Lead Qualification

Sales Lead Qualification Supervision

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Supplier Profile Inquiry as Supplier

Upload data for Contact Import

Upload data for Contract Import

Inherited Roles	
Upload data for Functional Setup Export	
Upload data for Functional Setup Import	

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Application Implementation Consultant**

Aggregate Privilege	Description
Compare HCM Information	Compares workers, jobs, positions, and any
	combinations of these objects.
Edit User Name	Updates the user name associated with a person.
Maintain Positions	Updates and deletes positions in the user's position
	security profile. This role cannot create new
	positions.
Manage Departments	Manages departments in the user's organization
16 8111	security profile.
Manage Divisions	Manages divisions in the user's organization
16 7 7	security profile.
Manage Fast Formula	Manages formula definitions used for validation and
Managa Canagal Ladgar Assayating Pariod Status	calculations.
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period status.
Manage HCM Rates	Manages derived rates and values defined by
Wallage Helvi Rates	criteria.
Manage Payroll Element Entry	Manages the allocation and data entry of earnings
Wallage Layron Element Enary	and deduction elements to a person.
Manage Person Documentation	Manages documents.
Manage Projects Accounting Period Status	Manages Oracle Fusion Projects period status.
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 Value Defined by Criteria	Manages values defined by criteria.
Manage Worker Checklist	Manages checklist definitions.
Manage Worker Time Entry Setup Profile	Creates and updates an association of a layout set
	and time entry actions to control access to any time
	entries.
Manage Worker Time Processing Profile	Creates and updates an association of rule sets, a
	time consumer set, and time card periods to report,
	validate, approve, and transfer time.
Submit a Payroll Flow	Submits new payroll flows.
Submit a Payroll Process or Report	Submits payroll processes and reports.
Use User Details Service	Creates or updates users during person
View Portrait User Account Details Card	synchronizations. Views the User Account Details card in the Person
view Portrait User Account Details Card	
View Positions	Gallery. Views positions in the user's position security
VIEW LOSITIONS	profile.
	prome.

Privileges

Privileges granted to duties of the job role **Application Implementation Consultant**.

Granted Role	Granted Role Description	Privilege
Absence Implementation	Manages absence implementation setup	Define Absence Plans
_	using the Oracle Fusion Functional Setup	Manage Absence
	Manager.	Entitlement Band
		Manage Benefit Eligibility
		Profile
		Manage Benefit Participant
		Enrollment Certification
		Manage Life Event Reason
		Manage Person Eligibility
		Derived Factor
		Run Participation Process
		Absence
Academic Structure	Defines and maintains academic structure	Maintain Academic
Academic Structure	elements such as institution, campus and	Credentials
	subject.	Maintain Academic
	subject.	
		Hierarchy
		Maintain Academic
		Institution
		Maintain Academic
		Organization
		Maintain Academic Periods
		Maintain Academic Staff
		Maintain Curriculum
		Configuration
		Maintain Facilities
		Maintain Institution Settings
		Maintain Result Sets
Accounting Hub	Configures the accounting hub for a	Activate Subledger Journal
Administration	source system.	Entry Rule Set Assignments
		Create and Assign
		Subledger Standard Source
		Define Subledger
		Application
		Define Subledger
		Transaction Account Type
		Import Subledger Balance
		for Supporting Reference
		Manage All Application
		Profile Values
		Manage Application
		Common Lookup
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Subledger Account
		Rule
		Manage Subledger
		Accounting Attribute
		Manage Subledger
		Accounting Class Usage
		Manage Subledger
		Accounting Existing Scope
		Manage Subledger
		Accounting Method

Granted Role	Granted Role Description	Privilege
		Manage Subledger
		Accounting Option
		Manage Subledger
		Application Transaction
		Object
		Manage Subledger
		Description Rule
		Manage Subledger Formula
		Manage Subledger Journal
		Entry Rule Set
		Manage Subledger Journal
		Line Rule
		Manage Subledger Mapping
		Set
		Manage Subledger Mapping
		Set Value
		Manage Subledger Standard
		Source Manager Subladan
		Manage Subledger
		Supporting Reference
		Manage Subledger
		Transaction Account Definition
		Purge Accounting Event
		Diagnostic Data Review Subledger Account
		Review Subledger Account Rule
		Review Subledger
		Accounting Attribute
		Review Subledger
		Accounting Method
		Review Subledger
		Accounting Option
		Review Subledger
		Application
		Review Subledger
		Description Rule
		Review Subledger Formula
		Review Subledger Journal
		Entry Rule Set
		Review Subledger Journal
		Line Rule
		Review Subledger Mapping
		Set
		Review Subledger Standard
		Source
		Review Subledger
		Supporting Reference
		Review Subledger
		Transaction Account Definition
		Review Subledger
		Transaction Account Type
		Submit Accounting Event
		Diagnostic Report
		Diagnostic Report

Granted Role	Granted Role Description	Privilege
		Update Subledger
		Accounting Balance
		Update Subledger
		Application
Application Administrator	Provides enterprise-wide application	Configure Help System
	administration. Collaborates with specific	Settings
	application administrators to maintain	Create About Page Report
	consistent enterprise application setup,	Import Applications
	architecture, information, rules, and	Common Sandbox
	access.	Launch Oracle Social
		Network
		Manage All Application
		Profile Values
		Manage Alternate Words
		Manage Application
		Activity Stream
		Configuration
		Manage Application
		Attachment
		Manage Application
		Attachment Category
		Manage Application
		Attachment Entity
		Manage Application
		Attachment Trusted Status
		Manage Application
		Common Lookup
		Manage Application Data Security Policy
		Manage Application
		Database Resource
		Manage Application
		Descriptive Flexfield
		Manage Application
		Descriptive Flexfield
		Registration
		Manage Application
		0 11
		Document Sequence
		Manage Application
		Document Sequence
		Category
		Manage Application
		Extensible Flexfield
		Manage Application
		Extensible Flexfield
		Registration
		Manage Application Flexfield Value Set
		Manage Application Key
		Flexfield
		Manage Application Key
		Flexfield Registration
		Manage Application Menu
		Customization
		Manage Application

Granted Role	Granted Role Description	Privilege
	-	Message
		Manage Application Profile
		Category
		Manage Application Profile
		Option
		Manage Application
		Reference Data Set
		Manage Application
		Reference Data Set
		Assignment
		Manage Application Set- Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Application
		Taxonomy
		Manage Application Tree
		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Audit Policies
		Manage File Import and Export
		Manage Global Menus
		Manage Global Template
		Customization
		Manage Horizontal
		Extensions
		Manage Incoming
		Customization Set
		Manage My Application
		Profile Values
		Manage Navigator Menu
		Structure
		Manage Oracle Social
		Network Tracking
		Manage Outgoing
		Customization Set
		Manage Scheduled Job
		Definition
		Manage Scheduled
		Processes Work Area
		Manage Suggestion Groups
		Manage Themes
		Manage User Interface Text
		Perform Data Migration
		Privilege to control setup of
		global search
		Publish Applications
		Common Sandboy
		Common Sandbox
		Record and View Issue
		Set Issue Recording
		Advanced Options
		Set Supportability Level

Application Deployment Administration Application Deployment Configurations and enterprise applications. Application Developer Applica	Granted Role	Granted Role Description	Privilege
Application Deployment Administration Application Deployment Configurations and enterprise applications. Administration Administration Administration Administration Administration Administration Administration Administration Applications. Application Anage Application Portlet Registration Manage Deployed Domain Manage Enterprise Manage Deployed Domain Manage Enterprise Environment Review Topology Hierarchy Setup and Maintain Applications Configure Help System Settings Import Applications Common Sandbox Launch Oracle Social Network Manage Application Activity Stream Configuration Atachment Category Manage Application Attachment Category Manage Application Descriptive Flexfield Manage Application Descriptive Flexfield Manage Application Document Sequence Manage Application Extensible Flexfield Manage Application Extensible Flexfield Manage Application			Set Watchlist Options
Application Deployment Administration Manages application instance configurations and enterprise applications. Administration Administration Administration Applications. Provides enterprise-wide application administration needed for customizing and extending applications. Application Developer Provides enterprise-wide application administration needed for customizing and extending applications. Provides enterprise-wide application administration needed for customizing and extending applications. Provides enterprise-wide application administration needed for customizing and extending applications. Configure Help System Settings Import Applications Common Sandbox Launch Oracle Social Network Manage Alpplication Profile Values Manage Application Attachment Category Manage Application Attachment Category Manage Application Descriptive Flexfield Manage Application Descriptive Flexfield Manage Application Document Sequence Category Manage Application Document Sequence Category Manage Application Extensible Flexfield Manage Application Extensible Flexfield Manage Application			View About Page Report
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Granted Role Granted Role Granted Role Description Flexfield Value Set Manage Application Flexfield Manage Application Manage Application Customization Manage Application Manage Application Message Manage Application Category Manage Application Option Manage Application Reference Data Set Manage Application Reference Data Set Assignment	Key
Flexfield Manage Application Flexfield Registration Manage Application Customization Manage Application Manage Application Message Manage Application Category Manage Application Option Manage Application Reference Data Set Manage Application Reference Data Set Assignment	Key
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Manage Application S	Set-
Enabled Lookup Manage Application	
Standard Lookup Manage Application	
Taxonomy	
Manage Application Manage Application	
Label	1166
Manage Application Structure	Tree
Manage Audit Policie	
Manage File Import a Export	ına
Manage Incoming Customization Set	
Manage My Applicat Profile Values	ion
Manage Oracle Socia Network Tracking	1
Manage Outgoing Customization Set	
Manage Scheduled Jo Definition	ob
Manage Scheduled Processes Work Area	L
Manage Suggestion C	Groups
Manage Web Service Information	
Manage Webservices catalog	
Perform Data Migrati Privilege to control se	
global search Publish Applications	
Common Sandbox Set Supportability Le	vel

Granted Role	Granted Role Description	Privilege
	_	View Administration Link
		View Batch Jobs
Application Diagnostic Test	Selects and runs diagnostic tests, enters	Cancel Application
Execution	input parameters for diagnostic test runs.	Diagnostic Test Run
		Run Application Diagnostic
		Test
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Run Status
		View Application
		Diagnostic Test Report
Application Diagnostic Test	Selects and schedules diagnostic tests,	Schedule Application
Scheduling	enters input parameters for diagnostic test	Diagnostic Test
Application Diagnostics	runs.	Add Application Diagnostic
Application Diagnostics Advanced User	Selects, runs, and schedules diagnostic tests, reviews diagnostic test status and	Add Application Diagnostic Test Results to Incidents
Advanced Osci	reports, and adds diagnostic test results to	Test Results to incidents
	application incidents.	
Application Diagnostics	Reviews diagnostic test run status and test	Access Application
Viewer	results.	Diagnostic Dashboard
		Search Application
		Diagnostic Test
Application Implementation	Performs all Oracle Fusion Functional	Customize Setup UI
Administrator	Setup Manager duties.	Manage Comparison
		Processes
		Manage Configuration
		Packages
		Manage Setup Data Export
		and Import Processes
		Perform Quick Setup
		Setup and Maintain
		Applications
		Submit Export Setup Data
		Process
		Submit Import Setup Data
		Process View Administration Link
Application Implementation	Manages enterprise-wide	
Consultant	implementations. Collaborates with	Copy Configurations Customize Setup UI
Consultant	specific application administrators to	Manage Comparison
	implement consistent enterprise	Processes
	application setup, architecture,	Manage Configuration
	information, rules, and access. Has access	Packages
	to all setup tasks across all products.	Manage Setup Data Export
		and Import Processes
		Perform Quick Setup
		Set up Workday Schedules
		Setup and Maintain
		Applications
		Submit Export Setup Data
		Process
		Submit Import Setup Data
		Process
		View Administration Link
Application Implementation	Manages implementation projects. Also	Configure Oracle Fusion
Management	responsible for assigning task owners, but	Applications Offering

Granted Role	Granted Role Description	Privilege
	does not perform setup tasks.	Gather Implementation
		Requirements
		Manage Implementation
		Project
		Review Applications
		Offering
		Review Implementation
		Project Overview
		Setup and Maintain
		Applications
Application Registration	Maintains application metadata such as	Manage Cluster
	provisioning configurations, enterprise	Manage Composites
	applications, domains, and application	Manage Data Source
	components such as pillars, environment	Manage Domain
	types, module types, and middleware	Manage Enterprise
	components.	Application
	_	Manage Environment Type
		Manage Logical Module
		Manage Managed Server
		Manage Middleware
		Component
		Manage Module Type
		Manage Pillar
		Manage Provision
		Configuration
		Manage Third Party
		Applications
		Setup and Maintain
		Applications
		View Topology Objects
		Overview
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Currency
7 Kimmsuution	language, including natural and ISO	Manage Application
	language.	Reference ISO Language
	ininguage.	Manage Application
		Reference Industry
		Manage Application
		Reference Language
		Manage Application
		Reference Natural Language
		Manage Application
		Reference Territory
		Manage Application
		Reference Timezone
B2B Messaging	This user is a member of an organization	Cancel Collaboration
Administration	who has delegated administration	Message
	responsibilities.	Create External Partner
		Get Message Processing
		Configuration
		Get Message
		Transformation
		Configuration
		Manage Application Partner
		Manage Associated External

Granted Role	Granted Role Description	Privilege
		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 Validata Inhaund
		Validate Inbound
		Collaboration Messaging
		Setup Validate Outbound
		Collaboration Messaging
		Setup
		View Collaboration
		Message Output Document
		View Collaboration
		Message Source Document
		View Collaboration
		Message
		View Collaboration
		Message Setup Details
		View Output Document
		View Undelivered
		Collaboration Messages
Benefits Elections	Manages benefits elections.	Maintain Designee
Denemis Elections	ivianages benefits elections.	Mailiani Designee

Granted Role	Granted Role Description	Privilege
		Eligibility
		Manage Benefit Participant
		Enrollment Result
		Manage Open enrollment
		window
		Manage Person Benefits
		Balance
		Run Online Life Events
		Run Online Open
		Enrollment
		Search Benefit Person
		View Person Life Event
Benefits Management	Manages benefits implementation setup	Define Benefit Activity
Implementer	using the Oracle Fusion Functional Setup	Base Rate
Implementer	Manager.	Define Benefit
	Withinger.	Authorization
		Define Benefit Coverage
		Calculation Define Benefit Eligibility
		and Element Groups
		Define Benefit Option
		Define Benefit Participant
		Eligibility Profile
		Define Benefit Plan
		Define Benefit Program
		Benefit Rates
		Define Benefit Year Period
		Define Plan Beneficiary
		Designation
		Define Plan Primary Care
		Provider
		Export Eligibility Profile
		Extract Work Structure
		Report Details
		Extract Worker Model
		Details
		Import Eligibility Profile
		Manage Absence
		Entitlement Band
		Manage Beneficiary
		Organization Details
		Manage Benefit Balance
		Manage Benefit Collapse
		Life Event
		Manage Benefit Coverage
		Calculation
		Manage Benefit Defined
		Formulas
		Manage Benefit Designation Detail
		Manage Benefit Eligibility
		Profile
		Manage Benefit Enrollment
		Action Type
		Manage Benefit Group
		manage benefit Gloup

Granted Role	Granted Role Description	Privilege
		Manage Benefit Participant
		Enrollment Result Notes
		Manage Benefit Person
		Benefit Group
		Manage Benefit Plan
		Combination Plan Type in
		Program
		Manage Benefit Plan Events
		Manage Benefit Plan Rates
		Manage Benefit Plan Type
		Manage Benefit Plan Type
		Self Service Grouping
		Manage Benefit Plan in
		Program
		Manage Benefit Program
		Dependant Rules
		Manage Benefit Program
		Details
		Manage Benefit Programs
		Details
		Manage Benefit Regulatory
		Body
		Manage Benefit Reporting
		Group
		Manage Benefit Service
		Area
		Manage Benefit
		Configuration export
		Manage Benefit configuration import
		Manage Benefits Self
		Service Configuration
		Manage Dependent Certification for Program
		Manage Eligibility Factors Manage Enrollment
		Manage Enrollment
		Requirement by Life Event
		for Plan in Program
		Manage Group Space
		Manage Legal Entity
		Information Manage Life Front Person
		Manage Life Event Reason
		Manage Person Benefits
		Balance
		Manage Person Eligibility
		Derived Factor
		View Payroll Flow Based
		Analytics
		View Person Life Event
Benefits Setup	Manages benefits setup.	Define Benefit Activity
		Base Rate
		Define Benefit Coverage
		Calculation
		Define Benefit Plan
		Define Benefit Program

Granted Role	Granted Role Description	Privilege
		Benefit Rates
		Manage Benefit Dependent
		Eligibility Profile
		Manage Benefit Eligibility Profile
		Manage Benefit Eligibility
		Profile for Benefit
		Eligibility Object
		Manage Benefit Extract
		Manage Benefit Program
		Manage Benefit Program
		Details
		Manage Benefit Programs Details
		Manage Benefit Regulatory Body
		Manage Benefit Reporting
		Group Manage Benefit Variable
		Rate Profile
		Manage Life Event Reason
		Manage User Defined
		Criteria
Bill Management Registration	Manage customer registration.	Create User Profile
Management		Run Customer Contact
		Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management System Options
Budgetary Control	Manages the administration tasks relating	Archive and Purge
Administration	to budgetary control	Historical Budgetary
1 Idillinistration	to suagetary control	Control Data
		Create Reporting Cube
		Enable Budgetary Control
		Manage Carry Forward Rule
		for Budgetary Control
		Manage Control Budgets
		Purge Budgetary Control
		Data not Affecting Balances
		Rebuild Budget Calendar
		Dimension
		Rebuild Budget Chart of
		Accounts Dimension
		Rebuild Control Budget
		Dimension
		Refresh Tree for Budgetary
		Control
		Transfer Control Budget
Coming Managers and	Monogoo setum of coming in the direct	Balances to Essbase
Carrier Management	Manages setup of carriers including	Create Carrier Manage Carrier Contacts
	defining carriers, carrier contacts, and	Manage Carrier Contacts
	shipping methods.	Manage Carrier Inbound
		Tracking Manage Corrier Ship
		Manage Carrier Ship Methods
		Manage Carriers Descriptive
	1	Ivianage Carriers Descriptive

Granted Role	Granted Role Description	Privilege
		Flexfields
		Manage Carriers Value Sets
		Manage Transit Time
		Manage Transit Times
		Descriptive Flexfields
		Manage Transit Times Value Sets
		Search Carrier
		Update Carrier
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional Identifier
		Add Trading Community
		Organization Additional
		Name
		Add Trading Community Organization Address
		Add Trading Community
		Organization Address Use
		Add Trading Community
		Organization Classification
		Code Assignment
		Add Trading Community
		Organization Contact
		Add Trading Community
		Organization Contact
		Preference
		Add Trading Community
		Organization Contact
		Responsibility
		Add Trading Community
		Organization E-Mail
		Add Trading Community
		Organization Instant
		Messenger
		Add Trading Community
		Organization Phone
		Add Trading Community
		Organization Relationship
		Add Trading Community
		Organization Web Page
		Correct Trading Community
		Organization Address
		Create Location of Final
		Discharge
		Create Party Fiscal
		Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax
		Profile Define Accounting Calendar
		Define Oracle Fusion General Lodger Transaction
		General Ledger Transaction
		Calendar

Granted Role	Granted Role Description	Privilege
		Enter Trading Community
		Organization Information
		Export Trading Community
		Organization
		Export Trading Community
		Organization Additional
		Identifier
		Export Trading Community
		Organization Additional
		Name
		Export Trading Community
		Organization Addresses
		Export Trading Community
		Organization Classification
		Code Assignment
		Export Trading Community
		Organization Contact Points
		Export Trading Community
		Organization Contact
		Preferences
		Export Trading Community
		Organization Relationship
		Import Party Tax Profile
		Maintain Bank Account
		Transfer
		Manage All Application
		Profile Values
		Manage Application
		Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Bank
		Manage Bank Account
		Manage Bank Branch
		Manage Bank Statement
		Automatic Reconciliation
		Matching Rule Set
		Manage Bank Statement
		Code
		Manage Bank Statement
		Reconciliation Matching
		Rule
		Manage Bank Statement
		Reconciliation Tolerance
		Manage Bank Statement
		Transaction Creation Rule
		Manage Cash Positioning
		and Forecasting Reports Manage Cash Positioning
		and Forecasting Transaction
		Grouping Manage Cosh Transaction
		Manage Cash Transaction
		Type Mapping

Granted Role	Granted Role Description	Privilege
		Manage Financial
		Application Lookups
		Manage Organization
		Attachments
		Manage Organization
		Interactions
		Manage Organization Notes
		Manage Parse Rule Set
		Manage Tax Fiscal
		Classification Import and
		Export Services
		Manage Tax Third-Party
		Import and Export Services
		Manage Trading
		Community Organization
		Source System Mapping
		Manage Trading
		Community Organization
		Usage Assignment
		Move Trading Community
		Organization Address
		Remove Trading
		Community Organization
		Additional Identifier
		Remove Trading
		Community Organization
		Additional Name
		Remove Trading
		Community Organization
		Address
		Remove Trading
		Community Organization
		Address Use
		Remove Trading
		Community Organization
		Classification Code
		Assignment
		Remove Trading
		Community Organization
		Contact
		Remove Trading
		Community Organization
		Contact Preference
		Remove Trading
		Community Organization
		Contact Responsibility
		Remove Trading
		Community Organization E-
		Mail
		Remove Trading
		Community Organization
		Instant Messenger
		Remove Trading
		Community Organization
		Phone
	<u>. </u>	- 1.0110

Granted Role	Granted Role Description	Privilege
		Remove Trading
		Community Organization
		Relationship
		Remove Trading
		Community Organization
		Web Page
		Restore Trading Community
		Organization Additional
		Identifier
		Restore Trading Community
		Organization Additional
		Name
		Restore Trading Community
		Organization Address
		Restore Trading Community
		Organization Address Use
		Restore Trading Community
		Organization Classification
		Code Assignment
		Restore Trading Community
		Organization Contact
		Restore Trading Community
		Organization Contact
		Preference
		Restore Trading Community
		Organization Contact
		Responsibility
		Restore Trading Community
		Organization E-Mail
		Restore Trading Community
		Organization Instant
		Messenger
		Restore Trading Community
		Organization Phone
		Restore Trading Community
		Organization Relationship
		Search Trading Community
		Organization Relationship
		Select Trading Community
		Organization Address as
		Primary for a Purpose
		Select Trading Community
		Organization Contact
		Responsibility as Primary
		Select Trading Community
		Organization Contact as
		Primary
		Specify Cash Positioning
		and Forecasting Options
		Submit Organization Merge
		Request
		Update Location of Final
		Discharge
		Update Party Fiscal
		Classification

Granted Role	Granted Role Description	Privilege
	•	Update Third-Party Site Tax
		Profile
		Update Third-Party Tax
		Profile
		Update Trading Community
		Organization
		Update Trading Community
		Organization Additional
		Identifier
		Update Trading Community
		Organization Additional
		Name
		Update Trading Community
		Organization Address Use
		Update Trading Community
		Organization Classification
		Code Assignment
		Update Trading Community
		Organization Contact
		Update Trading Community
		Organization Contact
		Preference
		Update Trading Community
		Organization E-Mail
		Update Trading Community
		Organization Instant
		Messenger
		Update Trading Community
		Organization Phone
		Update Trading Community
		Organization Relationship
		Update Trading Community
		Organization Web Page
		View Accounting Calendar
		View Bank
		View Bank Account
		View Bank Account
		Transfer
		View Bank Branch
		View Bank Statement
		Automatic Reconciliation
		Matching Rule Set
		View Bank Statement Code
		View Bank Statement
		Reconciliation Matching
		Rule
		View Bank Statement
		Reconciliation Tolerance
		View Bank Statement
		Transaction Creation Rule
		View Cash Transaction
		Type Mapping
		View Oracle Fusion General
		Ledger Transaction
		Calendar

Granted Role	Granted Role Description	Privilege
		View Parse Rule Set
		View Trading Community
		Organization Relationship
Channel Manager Dashboard	Provides channel roles a dashboard to	Manage Partner User Profile
	manage their daily transactions.	View Channel Manager
		Dashboard
		View Channel Manager
		Dashboard as Administrator
		View Customer Analytics
		View Partner Content
		View Partner Profile
		View Partner Program
		Enrollment
		View Partner Programs
		Summary
		View Territories and
		Forecasts
Collections Administration	Maintains Collection setups.	Configure Collections
		Application Preference
		Determine Collections
		Delinquency
		Maintain Collections Aging
		Buckets
		Maintain Collections
		Correspondence
		Maintain Collector
		Manage Collections
		Common Components
		Run Aging 4-Bucket Report
		Run Aging 7-Bucket Report
		Run Aging 7-Bucket by
		Collector Report
		Run Collections Dashboard
		Summary
		Send Collections
		Correspondence
		Submit Collections Metrics
Compensation Eligibility	Manages access to benefit eligibility	Define Benefit
Management	profiles for compensation professional.	Authorization
		Manage Benefit Eligibility
		Profile
		Manage Employee Legal
		Disclaimer
		Manage Person Benefits
		Balance
		Manage Person Eligibility
G G D		Derived Factor
Configurator Reviewing	Contains read-only privileges for the	View Configurator
	Configurator Modeling Environment.	Extension Archives
		View Configurator Model
		Structure
		View Configurator Models
		View Configurator Rules
		View Configurator
		Supplemental Attributes

Granted Role	Granted Role Description	Privilege
		View Configurator UI
		Template Maps
		View Configurator User
		Interfaces
		View Configurator
		Workspaces
		View Snapshots
Contract Amendment	Amends approved contracts. This	Amend Contract
	includes initiating an amendment,	Cancel Contract
	reverting the contract to the previous	Close Contract
	signed version, updating all allowable	Create Contract
	attributes, and submitting the amendment	Create Contract Deliverable
	for approval.	Delete Contract
		Delete Contract Documents
		Delete Supporting
		Documents
		Edit Contract
		Hold Contract
		Manage Contract
		Deliverable
		Manage Contract
		Documents
		Manage Contract Template
		Manage Electronic
		Signature
		Manage Sales Credits
		Manage Supporting
		Documents
		Search Contract Template
		View Contract
Contract Authorize	Authors controls in the directors and	
Contract Authoring	Authors contracts, including terms and	Assign Contract Owner
	conditions, interactions, and customer account information.	Create Contract
	account information.	Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting
		Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for
		Text Search
		Manage Contract
		Deliverable
		Manage Contract
		Documents
		Manage Contract Template
		Manage Contract Work
		Area
		Manage Electronic
		Signature
		Manage Sales Credits
		Manage Supporting
		Documents
		Purge Contract Temporary
	<u> </u>	1 argo contract remporary

Granted Role	Granted Role Description	Privilege
	_	Tables
		Search Contract Template
		Search Contracts
		Send Contract Expiration
		Notification
		View Contract
Contract Management Across	Permits an application using the CRM	Cancel Contract using Web
All Contracts Web Service	application ID to manage contracts across	Service
	all business units.	Close Contract by Web
		Service
		Delete Contract
		Delete Contract Documents
		Delete Supporting
		Documents
		Edit Contract by Web
		Service
		Enable Buy Intent
		Enable Full Access
		Enable Sell Intent
		Export Customer Account
		Export Customer Account
		Contact
		Export Customer Account
		Relationship
		Hold Contract
		Manage Contract
		Documents
		Manage Sales Credits
		Manage Supporting
		Documents
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Purchase Agreement
		Search Trading Community
		Organization View Customer Account
		View Customer Account View Customer Account
		Contact View Customer Account
		Contact Responsibility
		View Customer Account Information
		View Customer Account
		Relationship View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Purchase Agreement
		View Purchase Order
Contract Search and View	Searches and views contracts for the	Export Customer Account

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

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

Granted Role	Granted Role Description	Privilege
		Specify Procurement
		Contract Management
		Business Function
		Properties
		Track Purchasing Activity
		for Contract Fulfillment
		Line
		Update Contract Status
		View Administration Link
		View Contract Type
Contract Terms Library	Manages the Contract Terms Library,	Adopt Global Clauses for a
Administration	including defining and maintaining terms	New Business Unit
	templates, clauses, Contract Expert rules,	Analyze Contract Clause
	sections, variables, folders, questions,	Usage
	constants, and numbering schemes.	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 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

Granted Role	Granted Role Description	Privilege
	-	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	Edits protected clauses, and deletes	Author Additional Standard
Conditions Override Controls	mandatory clauses and sections in	Contract Terms and
	addition to authoring nonstandard terms	Conditions
	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
Contract View Access Across	Views all contracts across an enterprise.	Enable Buy Intent
All Contracts	views an contracts across an enterprise.	Enable Full Access
An Contracts		Enable Sell Intent
		Export Customer Account Export Customer Account
		Contact Customer Account
		Export Customer Account
		Relationship
		Generate PDF Contract for
		Text Search
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Purchase Agreement
		Search Trading Community
		Organization
		View Contract
		View Contract Terms
		View Customer Account
		View Customer Account
		Contact
		View Customer Account
		TOW Customer Account

Granted Role	Granted Role Description	Privilege
		Contact Responsibility
		View Customer Account
		Information
		View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Purchase Agreement
G t G I A	A.1. * * * * * * * * * * * * * * * * * *	View Purchase Order
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Expense Type Mapping
	programs. Manages new, active, and terminated employee accounts.	Rule
	terminated employee accounts.	Manage Corporate Card
		Expense Types Mapping Manage Corporate Card
		Issuer
		Manage Corporate Card
		Program
		Manage Corporate Card
		Transaction Submission
		Policy
		Manage Corporate Card
		Usage Policy
		Manage Corporate Card for
		Employee
		Manage Expense Template
		Manage Expenses System
		Option
		Manage Financial
Cost Management	Desference and management and instinct	Application Lookups
Cost Management	Performs cost management application	Approve Item Cost Profiles
Administration	setups and administration.	Configure Costing Using
		Quick Setup Template
		Define Estimate Mappings Define Planning Cost
		Components
		Define Planning Cost
		Organizations
		Maintain Cost Organization
		Manage Cost Analysis
		Group
		Manage Cost Analysis
		Mappings
		Manage Cost Book
		Manage Cost Component
		Manage Cost Element
		Manage Cost Element
		Groups
		Manage Cost Organization
		Manage Cost Profile
		Manage Cost Valuation
	1	

Granted Role	Granted Role Description	Privilege
		Structure
		Manage Default Cost Profile
		Manage Expense Pools
		Manage Item Cost Profile
		Manage Valuation Unit
Customer Account Inquiry	View customer account details.	Export Customer Account
• •		Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Search Trading Community
		Organization Additional
		Identifier
		Search Trading Community
		Organization Additional
		Name
		Search Trading Community
		Organization Address
		Search Trading Community
		Organization Classification
		Code Assignment
		Search Trading Community
		Organization Contact Point
		View Customer Account
		View Customer Account
		Information
		View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
		View Trading Community Organization
		View Trading Community
		Organization Additional
		Identifier
		View Trading Community
		Organization Additional
		Name
		View Trading Community
		view frauing Community

Granted Role	Granted Role Description	Privilege
		Organization Address
		View Trading Community
		Organization Address Use
		View Trading Community
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
		Assignment
Customer Data Management	Administers customer data management.	Manage Source System
Administration		Confidence
		Manage Trading
		Community Agreement
		Rules
		Manage Trading
		Community Customer Hub
		Lookups
		Manage Trading
		Community Customer Hub
		Profile Options
		Manage Trading
		Community Merge Metadata
		Manage Trading
		Community Organization
		360 Tree
		Manage Trading
		Community Person 360 Tree
		Manage Trading
		Community Survivorship
		Rules
		Run Load and Update Cloud
		Metrics ESS Job
		Run Trading Community
		Request Dispatch Job
		Run Trading Community
		Request Process Job
Customer Maintenance	Defines and maintains Receivables	Add Customer Account
Customer wantenance	attributes of customer accounts and	Contact
	customer account sites.	Add Customer Account Site
	customer account sucs.	Use Add Customer Account Site
		Add Trading Community
		Organization Relationship
		Add Trading Community
		Person Relationship
		Correct Customer Account
		Site
		Create Customer

Granted Role	Granted Role Description	Privilege
	•	Create Customer Account
		Site
		Create Location of Final
		Discharge
		Create Party Fiscal
		Classification
		Create Third-Party Site Tax
		Profile
		Create Third-Party Tax Profile
		Enter Customer Account
		Enter Customer Account
		Contact Responsibility
		Enter Customer Account
		Relationship
		Enter Trading Community
		Merge Request
		Export Customer Account
		Contact
		Export Customer Account
		Relationship
		Export Customer Account
		Site
		Export Trading Community
		Organization Relationship
		Export Trading Community
		Person Relationship
		Import Party Tax Profile Manage Customers
		Manage Source System
		Descriptive Flexfields
		Manage Tax Fiscal
		Classification Import and
		Export Services
		Manage Tax Third-Party
		Import and Export Services
		Manage Trading
		Community Original System
		Manage Trading
		Community Source System
		Lookups
		Move Customer Account Site
		Remove Customer Account
		Remove Customer Account
		Contact
		Remove Customer Account
		Contact Responsibility
		Remove Customer Account
		Relationship
		Remove Customer Account
		Site
		Remove Customer Account
		Site Use

Community Organization Relationship Remove Trading Community Person Relationship Restore Customer Account Restore Customer Account Restore Customer Account Restore Customer Account Relationship Restore Customer Account Relationship Restore Customer Account Site Restore Customer Account Site Use Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Restore Trading Community Person Relationship Restore Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Cassification Code Assignment Search Trading Community Organization Relationship Search Trading Community Person Additional Identifier Search Trading Community Person Additional Name Search Trading Community Person Additional Identifier	Granted Role	Granted Role Description	Privilege
Relationship Remove Trading Community Person Relationship Restore Customer Account Restore Customer Account Contact Restore Customer Account Relationship Restore Customer Account Relationship Restore Customer Account Site Restore Customer Account Site Use Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Search Customer Account Relationship Search Customer Account Relationship Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Additional Name Search Trading Community Organization Constaction Code Assignment Search Trading Community Organization Constact Point Search Trading Community Organization Constact Point Search Trading Community Organization Relationship Search Trading Community Person Search Trading Community Person Additional Identifier Search Trading Community Person Additional Name Search Trading Community Person Classification Search Trading Community Person Classification Search Trading Community Person Classification Search Trading Community Person Relationship Select Customer Account Contact Point		•	
Community Person Relationship Restore Customer Account Restore Customer Account Contact Restore Customer Account Relationship Restore Customer Account Relationship Restore Customer Account Site Restore Customer Account Site Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Restore Trading Community Person Relationship Restore Trading Community Person Additional Relationships Search Customer Account Site Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Address Search Trading Community Organization Address Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Relationship Search Trading Community Organization Relationship Search Trading Community Organization Relationship Person Additional Identifier Search Trading Community Person Relationship Person Classification Search Trading Community Person Relationship Restore Relationship Person Classification Search Trading Community Person Catac Responsibility as Primary			Relationship
Community Person Relationship Restore Customer Account Restore Customer Account Contact Restore Customer Account Relationship Restore Customer Account Relationship Restore Customer Account Site Restore Customer Account Site Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Restore Trading Community Person Relationship Restore Trading Community Person Additional Relationships Search Customer Account Site Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Address Search Trading Community Organization Address Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Relationship Search Trading Community Organization Relationship Search Trading Community Organization Relationship Person Additional Identifier Search Trading Community Person Relationship Person Classification Search Trading Community Person Relationship Restore Relationship Person Classification Search Trading Community Person Catac Responsibility as Primary			Remove Trading
Restore Customer Account Restore Customer Account Restore Customer Account Restore Customer Account Relationship Restore Customer Account Site Restore Customer Account Site Use Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Site Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Calcasification Code Assignment Search Trading Community Organization Contact Point Search Trading Community Organization Relationship Search Trading Community Person Search Trading Community Person Additional Identifier Scarch Trading Community Person Additional Name Search Trading Community Person Additional Name Search Trading Community Person Additional Romition Search Trading Community Person Relationship Search Relationship Search Relationship Search Relationship Search Relationship Search Relationship Search Relationship			
Restore Customer Account Contact Restore Customer Account Relationship Restore Customer Account Site Restore Customer Account Site Use Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Search Customer Account Site Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Site Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Code Assignment Search Trading Community Organization Code Assignment Search Trading Community Organization Relationship Search Trading Community Organization Relationship Person Search Trading Community Organization Relationship Person Address Search Trading Community Person Calssification Search Trading Community Person Calssification Search Trading Community Person Classification			
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Restore Customer Account Relationship Restore Customer Account Site Restore Customer Account Site Use Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Site Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Contact Point Search Trading Community Organization Relationship Search Trading Community Person Search Trading Community Person Additional Identifier Search Trading Community Person Additional Mame Search Trading Community Person Additional Name Search Trading Community Person Additional Search Trading Community Person Additional Search Trading Community Person Address Search Trading Community Person Address Search Trading Community Person Address Search Trading Community Person Classification			Restore Customer Account
Relationship Restore Customer Account Site Restore Customer Account Site Use Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Site Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Contact Point Search Trading Community Organization Relationship Search Trading Community Person Additional Identifier Search Trading Community Person Additional Name Search Trading Community Person Address Search Trading Community Person Address Search Trading Community Person Address Search Trading Community Person Classification Search Trading Community Person Classification Search Trading Community Person Contact Point Search Trading Community Person Classification			Contact
Restore Customer Account Site Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Restore Trading Community Person Relationship Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Relationships Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Contact Point Search Trading Community Organization Relationship Search Trading Community Person Additional Identifier Search Trading Community Person Additional Name Search Trading Community Person Address Search Trading Community Person Address Search Trading Community Person Classification Search Trading Community Person Relationship Select Customer Account Contact Responsibility as Primary			Restore Customer Account
Site Use Restore Customer Account Site Use Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Site Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Address Search Trading Community Organization Code Assignment Search Trading Community Organization Contact Point Search Trading Community Organization Relationship Search Trading Community Person Search Trading Community Person Additional Relationship Search Trading Community Person Additional Name Search Trading Community Person Additional Name Search Trading Community Person Address Search Trading Community Person Address Search Trading Community Person Classification Search Trading Community Person Classification Search Trading Community Person Classification Organization Contact Point Search Trading Community Person Classification Search Trading Community Person Contact Point			Relationship
Restore Customer Account Site Use Restore Trading Community Organization Relationship Restore Trading Community Person Relationship Search Customer Account Relationships Search Customer Account Relationships Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Address Search Trading Community Organization Consection Code Assignment Search Trading Community Organization Contact Point Search Trading Community Organization Relationship Search Trading Community Organization Relationship Search Trading Community Person Search Trading Community Person Additional Identifier Search Trading Community Person Additional Name Search Trading Community Person Classification			
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Select Customer Account Contact Responsibility as Primary			
Contact Responsibility as Primary			
Primary			
L Select Ulisioner Account			Select Customer Account

Granted Role	Granted Role Description	Privilege
		Contact as Primary
		Submit Trading Community
		Merge Request
		Update Customer Account
		Update Customer Account
		Contact
		Update Customer Account
		Relationship
		Update Customer Account Site Use
		Update Location of Final
		Discharge Undete Party Figure
		Update Party Fiscal
		Classification
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Trading Community
		Organization Relationship
		Update Trading Community
		Person Relationship
		View Customer Account
		Contact
		View Customer Account
		Contact Responsibility
		View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
		View Trading Community
		Organization
		View Trading Community
		Organization Additional
		Identifier
		View Trading Community
		Organization Additional Name
		View Trading Community
		Organization Address
		View Trading Community
		Organization Address Use
		View Trading Community

Granted Role	Granted Role Description	Privilege
	_	Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Relationship View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
		Assignment
		View Trading Community
		Person
		View Trading Community
		Person Additional Identifier
		View Trading Community
		Person Additional Name
		View Trading Community
		Person Address
		View Trading Community Person Address Use
		View Trading Community
		Person Classification Code
		Assignment
		View Trading Community
		Person Contact Points
		View Trading Community
		Person Contact Preference
		View Trading Community
		Person Relationship
		View Trading Community
		Person Source System
		Mapping
		View Trading Community
		Person Usage Assignment
Customer Payment Instrument	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch
		Manage External Payer
		Payment Details Manage Payment Cord
		Manage Payment Card Manage Third Party Bank
		Account
		View Payment Card
		View Third Party Bank
		Account
Customer Relationship	Individual responsible for customer	Access Mobile CRM
Management Application	relationship management application	Access Page Composer
Administrator	administration. Collaborates with	Source View
	customer relationship management	Add Document to Cart
	application users to maintain consistent	Apply Partner Program
	financial application setup, rules, and	Approve Deal Registration
		Tr

Granted Role	Granted Role Description	Privilege
	access.	Extension
		Approve Partner Deal
		Associate Question to
		Partner Program
		Capture Partner Responses
		to Partner Program
		Enrollment Questionnaire
		Check for Duplicate
		Opportunities
		Convert Lead to Partner
		Deal
		Convert Partner Deal to
		Opportunity
		Create Activity
		Create Marketing Budget
		Create Partner Deal
		Customize Activity UI
		Customize Help Topics
		Customize Partner Center
		UI
		Define Common CRM
		Configuration
		Define Contract Expert
		Question for Programs
		Define Fusion CRM for
		Microsoft Outlook
		Integration
		Define Sales Forecast
		Delete Activity
		Delete All User Documents
		Delete User Document Download Contract for
		External Parties
		Download Outlook Installer
		Download User Document
		Enable Sell Intent
		Export CRM Metadata
		Extend Deal Registration
		Import CRM Metadata
		Import Trading Community
		Person
		Launch Oracle Social
		Network
		Maintain Partner Program
		Maintain Reports and
		Analytics Region
		Manage Activity Template
		Manage All Application
		Profile Values
		Manage Application
		Common Lookup
		Manage Application Data
		Security Policy
		Manage Application
		Database Resource

Granted Role	Granted Role Description	Privilege
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Profile
		Category
		Manage Application Profile
		Option
		Manage Application Set- Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Application Tree
		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Contact Point
		Descriptive Flexfields
		Manage Customer Center
		Custom Objects
		Manage Customer Data
		Management Foundation
		Custom Objects
		Manage Data Cloud
		Mappings and Preferences
		Manage Data Format Profile
		Options
		Manage Enrollment Notes
		Manage Extensible Object
		Manage File Import and
		Export
		Manage Global Search Auto
		Suggest
		Manage Global Search User
		Interface
		Manage Global Search View
		Objects
		Manage Marketing Bounce Handling Daemon
		Manage Marketing Click-
		Through Daemon
		Manage Marketing Custom
		Objects
		Manage Marketing E-Mail
		Sending Daemon
		Manage Marketing
		Outbound MTA Network Connections
		Manage My Application
		Profile Values
		Manage Oracle Social
		Network Tracking
		THE WOLK TIMERING

Granted Role	Granted Role Description	Privilege
	_	Manage Partner Content
		Manage Partner Program
		Enrollment
		Manage Partner
		Relationship
		Manage Product Eligibility
		Rules
		Manage Product Groups
		Manage Promotions
		Manage Real Time
		Communication
		Manage Recommendation
		Configuration Parameter
		Manage Relationship
		Descriptive Flexfields
		Manage Resource Role
		<u> </u>
		Assignment Flexfields
		Manage Resource Role Descriptive Flexfields
		Manage Sales Audit Policies
		Manage Sales Business Plan
		Setup
		Manage Sales Custom
		Objects
		Manage Sales Objective
		Setup
		Manage Source System
		Descriptive Flexfields
		Manage Trading
		Community Address Format
		Manage Trading
		Community Classification
		Category
		Manage Trading
		Community Classification
		Category Group
		Manage Trading
		Community Classification
		Lookups
		Manage Trading
		Community Common
		Lookups
		Manage Trading
		Community Common
		Profile Options
		Manage Trading
		Community Contact Point
		Lookups
		Manage Trading
		Community Data Style
		Manage Trading
		Community Group Lookups
		Manage Trading
		Community Group Profile
		Options
	L	Орнона

Granted Role	Granted Role Description	Privilege
	•	Manage Trading
		Community Hierarchy
		Manage Trading
		Community Hierarchy
		Lookups
		Manage Trading
		Community Hierarchy Type
		Manage Trading
		Community Import Lookups
		Manage Trading
		Community Location
		Descriptive Flexfields
		Manage Trading
		Community Location
		Lookups
		Manage Trading
		Community Location Profile
		Options
		Manage Trading
		Community Member Name
		and Identifier Setup for
		Identifier
		Manage Trading
		Community Member Name
		and Identifier Setup for
		Name
		Manage Trading
		Community Name Format
		Manage Trading
		Community Organization
		Descriptive Flexfields
		Manage Trading
		Community Organization
		Lookups
		Manage Trading Community Organization
		Site Descriptive Flexfields
		Manage Trading
		Community Original System
		Manage Trading
		Community Original System
		Mapping Mapping
		Manage Trading
		Community Party Usage
		Manage Trading
		Community Party Usage
		Filter Rule Information
		Manage Trading
		Community Party Usage
		Lookups
		Manage Trading
		Community Relationship
		Lookups
		Manage Trading
		Wanage Trading
		Community Relationship

Granted Role	Granted Role Description	Privilege
		Manage Trading
		Community Relationship
		Type Group
		Manage Trading
		Community Resource Role
		Manage Trading
		Community Resource Role
		Lookups
		Manage Trading
		Community Source System
		Lookups
		Manage Trading
		Community Telephone
		Numbering Plan
		Manage Trading
		Community Zones
		Manage Web Service
		Information
		Match Accounts and
		Contacts
		Register Partner Deal
		Review Deal Registration
		Extension Details
		Review Partner Deal
		Review Partner Program
		Run Appointment Reminder
		Run CRM Analytics Product
		Catalog Denormalization
		Job
		Run CRM Analytics Time
		Denormalization Job
		Run CRM Export Process
		Run File Import Scheduler
		Run Lead Processing
		Scheduler Scheduler
		Run Purge Batch
		Assignment Information
		Process
		Run Purge Recent Items
		Run Sales Forecast Jobs
		Run Search Index Scheduler
		Run Trading Community
		Classification Hierarchy
		Generation
		Run Trading Community
		Hierarchy Audit Job
		Run Trading Community
		Party Hierarchy Generation
		Search Contract Expert
		Question for Programs
		Select Metadata Entities and
		Attributes
		Set Up Activity
		Set Up CRM Objects for
		Export
<u> </u>	.1	port

Set Up File Import Activity Set Up File Import Object and Mapping Set Up Opportunity Set Up Sales Competitor Set Up Sales Lead Set Up Sales Lead Assessment Reference Data Set Up Sales Lead Assessment Reference Data Set Up Sales Note Note Note Note Set Up Sales Note Note Note Note Set Up Sales Note Note Note Set Up Sales Note Note Note Set Up Sales Note Note Note Note Set Up Sales Note Note Note Note Note Note Note Set Up Sales Note Note Note Note Note Note Note Note	Granted Role	Granted Role Description	Privilege
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Set Up Opportunity Set Up Sales Competitor Set Up Sales Lead Set Up Sales Lead Assessment Reference Data Set Up Sales Resource Organization Set Up Sales Sales Set Up Sales Lead Set Up Sales Resource Organization Set Up Sales Resource Organization Set Up Sales Resource Organization Set Up Sales Sales Set Up Sales Sales Set Watchlist Options Share User Document Set Up Sales Sales Set Up Sal			
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Setup and Maintain Applications Submit Export Setup Data		batch processing and scheduling.	
Applications Submit Export Setup Data			
Submit Export Setup Data			
1 1 11/4.288			Process
Submit Import Setup Data			

Granted Role	Granted Role Description	Privilege
		Process
Enterprise Structures	Administer all enterprise structure related	Assign Balancing Segment
Administration	setup objects including charts of	Values to Ledger
	accounts, calendars, currencies, ledgers,	Assign Balancing Segment
	legal entities, legal jurisdictions and	Values to Legal Entity
	business units.	Assign Business Unit
		Business Function
		Assign Legal Entity
		Assign Oracle Fusion
		General Ledger Data Access
		Set Definition
		Common Access Apps Stats
		Provider Service
		Define Accounting Calendar
		Define Chart of Accounts
		Mapping
		Define Commitment Control
		Calendar
		Define Conversion Rate
		Type
		Define Ledger Set
		Define Oracle Fusion
		General Ledger Data Access
		Set
		Define Oracle Fusion
		General Ledger Statistical
		Unit Of Measure
		Define Oracle Fusion
		General Ledger Suspense
		Account
		Define Oracle Fusion
		General Ledger Transaction
		Calendar
		Define Reporting Currency
		Extract Ledger Setup
		Definitions
		Load and Maintain Account
		Values and Hierarchies
		Maintain Daily Conversion
		Rate
		Maintain Segment Value
		Attributes
		Manage Account Cross
		Validation Rules
		Manage Accounting
		Configuration
		Manage Accounting
		Flexfield Aliases
		Manage Accounting
		Flexfields Segment Value
		Security Rules by
		Spreadsheet
		Manage All Application
		Profile Values
		Manage Application Data
	1	

Granted Role	Granted Role Description	Privilege
		Security Policy
		Manage Application
		Database Resource
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Key
		Flexfield
		Manage Application Tree
		Manage Application Tree
		Structure
		Manage Applications
		Coexistence Configuration
		Setup
		Manage Business Unit
		Manage Business Unit
		Service Client Relationships
		Manage Business Unit
		Service Provider
		Relationships
		Manage Business Unit Set
		Assignment
		Manage Close Monitor
		Setup
		Manage Enterprise
		Structures Rapid
		Implementation
		Manage Financial
		Application Lookups
		Manage Intercompany
		Balancing Rule
		Manage Intercompany
		Customer Supplier Mapping
		Manage Intercompany
		Organization
		Manage Intercompany
		Period Status
		Manage Intercompany
		Receivables Assignment
		Manage Intercompany
		System Option
		Manage Intercompany
		Transaction Type
		Manage Ledger Balancing
		Rule
		Manage Legal Address
		Manage Legal Authority
		Manage Legal Jurisdiction
		Manage Oracle Fusion
		General Ledger Account
		Combinations
		Manage Secondary Ledger

Granted Role	Granted Role Description	Privilege
		Manage Subledger
		Accounting Option
		Review and Submit
		Accounting Configuration
		Run Balancing Segment
		Value Assignment Report
		Run Calendar Validation
		Report
		Run Chart of Accounts -
		Mapping Rules Report
		Run Daily Rates Import and Calculation Program
		Run Data Access Set Listing
		Report Select Aggregation Options
		for Account Hierarchies
		Specify Ledger Option
		Sweep Incomplete
		Intercompany Transaction
		View Accounting Calendar
		View Accounting
		Configuration
		View Accounting Flexfield
		Aliases
		View Commitment Control
		Calendar
		View Daily Conversion Rate
		View Ledger Set
		View Oracle Fusion General
		Ledger Data Access Set
		Definition
		View Oracle Fusion General
		Ledger Transaction
		Calendar
Expenses Administration	Manages company's expense reporting	Configure Expense-Specific
	system, including policies and processes.	Field Configure Europea Specific
		Configure Expense-Specific Tax Field
		Extend Employee Matching
		Rule
		Link Corporate Expense
		Policy to Expenses Work
		Area
		Manage Application
		Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Cash Advance
		Policy
		Manage Conversion Rate
		and Policy Manage Corporate Card
		Manage Corporate Card
		Expense Types Mapping

Granted Role	Granted Role Description	Privilege
	•	Manage Corporate Card
		Transaction Submission
		Policy
		Manage Cumulative
		Mileage Determinant
		Manage Expense Report
		Terms and Conditions
		Manage Expense Template
		Manage Expenses System
		Option
		Manage Extensions for Expenses
		Manage Financial
		Application Lookups
		Manage Policies by Expense
		Category
		Manage Travel Itinerary
		Validation Rules
		Manage Travel Partner
		Integrations
External Connectivity	Sets up features allowing electronic	Integrate External Payment
Configuration Administration	communication with an external party,	System
	such as a bank or credit card processor.	Manage BI Publisher
		Template
		Manage Code Map Groups
		Manage Oracle Fusion
		Payments Format
		Manage Payment System
		Manage Transmission
		Configuration
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory
		Organization
		Manage Inventory
		Organizations Descriptive
		Flexfields
		Manage Inventory
		Organizations Value Sets
		Manage Item Organization
		Manage Item Organizations
		Value Sets
		Manage Manufacturing Plant Profiles
		Manage Plant Parameters
		Manage Plant Shift
		Exception
		Manage Production
		Calendar
		Manage SCM Common
		Components Quick Setup

Granted Role	Granted Role Description	Privilege
	•	Manage SCM Common
		Quick Setup
		Manage Schedule Exception
		For Facility
		Manage Schedule For
		Facility
		Manage Shift For Facility
		Manage Work Center
		Resource Calendar
		Manage Work Center Resource Exception
		Manage Workday Pattern
		For Facility
		Update Plant Resource
		Availability
Financial Application	Manages financial application	Assign Roles to User
Administrator	administration. Collaborates with	Customize Financial UI
	financial application users to maintain	Customize Help Topics
	consistent financial application setup,	Launch Oracle Social
	rules, and access.	Network
		Maintain Historical
		Conversion Rate
		Maintain Reports and
		Analytics Region
		Manage Application Menu Customization
		Manage Intercompany
		Balancing Rule
		Manage Intercompany
		Customer Supplier Mapping
		Manage Intercompany
		Organization
		Manage Intercompany
		Period Status
		Manage Intercompany
		Receivables Assignment
		Manage Intercompany Rule
		Manage Intercompany System Option
		Manage Intercompany
		Transaction Type
		Manage Ledger Balancing
		Rule
		Manage Oracle Social
		Network Tracking
		Mass Create Legal Entity
		HCM Information
		Reset Password Review Historical
		Conversion Rate
		Set Watchlist Options
		Sweep Incomplete
		Intercompany Transaction
Financials Administration for	Configure Brazil country specific	Create Bank Collection
Brazil	functionality for Financials.	Update Codes for Brazil

Granted Role	Granted Role Description	Privilege
	•	Create Bank Instruction
		Codes for Brazil
		Create Collections
		Remittance Batch Templates
		for Brazil
		Create Global Receipt Methods for Brazil
		Create Local Holidays for
		Brazil
		Manage Accounting
		Configuration for the
		Americas
		Manage Bank Collection
		Update Codes for Brazil
		Manage Bank Instruction
		Codes for Brazil
		Manage Collections
		Remittance Batch Templates
		for Brazil
		Manage Fiscal Attribute
		Templates
		Manage Fiscal Document
		Generation Controls
		Manage Fiscal Document
		Sequences
		Manage Global Receipt
		Methods for Brazil
		Manage Local Holidays for Brazil
		Manage Localization
		System Options
		Manage Participant
		Relationship for Brazil
		Manage Participant
		Relationships for Brazil
		Update Bank Collection
		Update Codes for Brazil
		Update Bank Instruction Codes for Brazil
		Update Collections
		Remittance Batch Templates
		for Brazil
		Update Global Receipt
		Methods for Brazil
		Update Local Holidays for
		Brazil
		View Bank Collection
		Update Codes for Brazil
		View Bank Instruction Codes for Brazil
		View Collections
		Remittance Batch Templates
		for Brazil
		View Global Receipt
		Methods for Brazil
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Granted Role	Granted Role Description	Privilege
	-	View Local Holidays for
		Brazil
Fixed Asset Administration	Configures and maintains setups for	Manage All Application
	Oracle Fusion Assets.	Profile Values
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Key Flexfield
		Manage Financial
		Application Lookups
		Manage Fixed Asset Bonus
		Rule
		Manage Fixed Asset Book
		Manage Fixed Asset
		Calendar
		Manage Fixed Asset Cash
		Generating Unit
		Manage Fixed Asset
		Category
		Manage Fixed Asset Ceiling
		Manage Fixed Asset
		Depreciation Method
		Manage Fixed Asset Distribution Set
		Manage Fixed Asset Fiscal
		Year
		Manage Fixed Asset Key
		Manage Fixed Asset
		Location
		Manage Fixed Asset Price Index
		Manage Fixed Asset Prorate Convention
		Manage Fixed Asset System Control
		Manage Fixed Assets
		Configuration in
		Spreadsheet
		Manage My Application
		Profile Values
		Upgrade Asset Transactions
		to Reporting Currency
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
1 7	details, and accounting entries.	Inquire Fixed Asset
		Transaction
		Manage Fixed Asset
		Tracking
		Submit Fixed Asset Trace
		Report
		View Fixed Asset Books
		View Project Asset Details
		, 10 % 110 jour 110 bott Details

Granted Role	Granted Role Description	Privilege
Functional Setup Objects	Maintains setup metadata such as	Manage Application Store
Provider	offerings, options, features, setup tasks	Manage Business Process
	and task lists.	Manage Feature
		Manage Logical Entity
		Manage Oracle Fusion
		Application Offerings and
		Functional Areas
		Manage Quick Setup
		Manage Solution Bundles
		Manage Task List
		Setup and Maintain
		Applications
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
-	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
General Accounting	Administers setup objects related to	Administer Financial
Functional Administration	General Ledger journals and other	Statement Report
	accounting setup components such as	Administer Oracle Fusion
	intercompany setups and historical	General Ledger Allocation
	translation rates.	Formula
		Create Financial Statement
		Report
		Define Journal Reversal
		Criteria Set
		Define Oracle Fusion
		General Ledger Allocation
		Formula
		Define Oracle Fusion
		General Ledger Automatic
		Posting Criteria Set
		Define Oracle Fusion
		General Ledger Revaluation
		Define Oracle Fusion
		General Ledger Suspense
		Account
		Export and Import Financial
		Report Definitions
		Maintain Aggregated
		Balances
		Manage Accounting and
		Reporting Sequencing
		Manage All Application
		Profile Values
		Manage Application
		Document Sequence
		Manage Application
		Document Sequence
		Category Managa Engumbranca Typa
		Manage Encumbrance Type
		Manage General Ledger
		Encumbrance Carry

Forward Rules Manage Intercompany Balancing Rule Manage Intercompany Customer Supplier Mapping Manage Intercompany Organization Manage Intercompany Organization Manage Intercompany Period Status Manage Intercompany Receivables Assignment Manage Intercompany Receivables Assignment Manage Intercompany Receivables Assignment Manage Intercompany Transaction Type Manage Journal Approval Rules Manage Journal Categories Manage Journal Categories Manage Journal Categories Manage Journal Categories Manage Journal Sources Manage Journal Sources Manage Lodger Balancing Rule Migrate Allocations and Periodic Entries Formulas Run Close Period Program Run Gapless Close Program Run Gapless Close Program Run Gapless Close Program Run Open Period Program Run Gapless Close Program Sweep Incomplete Intercompany Transaction Transfer E-Business Suite Balances to Financial Reporting Cloud Service View Fixed Asset Books Administration Administers technical setups for Oracle Administer Subes with Full Access Define Oracle Fusion General Ledger Concurrent Process Schedule Define	Granted Role	Granted Role Description	Privilege
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Granted Role	Granted Role Description	Privilege
		Segment
Geography Administration	Grants privileges to set up geographies	Export Import Territory
		Geography
		Manage Trading
		Community Geography
		Manage Trading
		Community Geography
		Lookups
		Run CRM Export Process
		Run File Import Scheduler
		Set Up CRM Objects for
		Export Set Un File Imment Activity
Granta Managamant	Configures business unit implementation	Set Up File Import Activity Manage Award Service
Grants Management Administration	options, reference types, grants personnel,	Manage Award Template
Administration	keywords, institutions, and other setup	Manage Grants Certification
	objects.	Manage Grants Federal
	objects.	Domestic Assistance
		Program
		Manage Grants Institution
		Manage Grants Keyword
		Manage Grants Management
		Business Unit Configuration
		Manage Grants Personnel
		Manage Grants Reference
		Manage Grants Sponsor
		Manage Grants Terms and
		Conditions
HCM Extract Definition	Grants access to the extract definition	Manage HCM Extract
	duty.	Definition
		Manage HCM Extract
		Definition Report
		Manage Payroll Flow
		Pattern
Tr. 1 Dl	No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Manage Payroll Task
Higher Education Application Administrator	Manages administration of Higher	Add Application Diagnostic
Administrator	Education application.	Test Results to Incidents Customize Help Topics
		Launch Oracle Social
		Network
		Maintain Academic Period
		Default
		Maintain Class Sections
		Maintain Course Curriculum
		Maintain Higher Education
		Rule
		Maintain Program of Study
		Maintain Rule Category
		Maintain Rule Template
		Maintain Rule Toolbox
		Maintain System Options
		Manage All Application
		Profile Values
		Manage Application
		Activity Stream

Configuration Manage Application Attachment Manage Application Attachment Category Manage Application Attachment Entity Manage Application Attachment Entity Manage Application Attachment Trusted Status Manage Application Attachment Trusted Status Manage Application Document Lookup Manage Application Database Resource Manage Application Database Resource Manage Application Descriptive Flexfield Manage Application Descriptive Flexfield Registration Manage Application Document Sequence Manage Application Document Sequence Manage Application Extensible Flexfield Registration Manage Application Key Flexfield Value Set Manage Application Key Flexfield Registration Manage Application Mey Flexfield Category Manage Application Profile Category Manage Application Reference Data Set Assignment Manage Application Set Enabled Lookup Manage Application	Granted Role	Granted Role Description	Privilege
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Standard Lookup Manage Application			
Manage Application			
1 who in our y			Taxonomy

Granted Role	Granted Role Description	Privilege
	•	Manage Application Tree
		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Communication
		Templates
		Manage Oracle Social
		Network Tracking
		Schedule Rapid
		Implementation for Higher
		Education Process
		Set Watchlist Options
		View Administration Link
Human Capital Management	Configures the Oracle Fusion Global	Absence Administration
Application Administrator	Human Resources application and has	Work Area
	access to all duty roles necessary to	Access Alerts Composer
	implement the Compensation, Workforce	Apply HCM Role
	Deployment, and Workforce	Provisioning Rules
	Development offerings.	Approve Transactions
		Configure Group
		Compensation Batch
		Processes Parameters
		Configure Interface
		Configure Seniority Dates
		Configure Talent Review
		Copy Personal Data to
		LDAP for All Users
		Create Time Card
		Customize Approval
		Notification Customize HCM UI
		Customize Help Topics
		Define Compensation Plan Definition
		Define Extra Information
		Type
		Define Salary Basis
		Define Total Compensation
		Statement Setup
		Define Total Compensation
		Statement Setup
		Compensation Categories
		Define Total Compensation
		Statement Setup
		Compensation Items
		Define Variable
		Compensation Plan for
		Individual Compensation
		Delete Competition
		Delete HCM Stage Data and
		Files for Coexistence
		Edit Public Settings
		Enter Project Unprocessed
1	1	Expenditure Batch

Granted Role	Granted Role Description	Privilege
	•	Enter Trading Community
		Location
		Establish Enterprise
		Configuration Enterprise
		Structures
		Establish Enterprise
		Configuration Job and
		Position Structures
		Evaluate HCM Group
		Membership
		Export Time Device
		Configuration
		Extract HCM Data for
		Coexistence
		Extract Work Structure
		Model Details
		Extract Worker Report
		Details
		Flatten HCM Position
		Hierarchy
		Generate Performance Goal
		Plan
		Generate Time Attributes in
		Data Dictionary
		Generate Time Card Fields
		Generate Time Cards from
		Time Collection Devices
		Generate Total
		Compensation Statement
		Import Workers
		Initialize Position
		Synchronization
		Initiate HCM Spreadsheet
		Load
		Install US Payroll Tax
		Calculation
		Load Batch Data
		Load Canadian Geographies
		Load Canadian Payroll Tax
		Information
		Load Chinese Geographies
		Load Enterprise
		Configuration
		Load HCM Data for
		Coexistence
		Load Mexican Geographies
		Load US Geographies
		Load US Payroll Tax Information
		Maintain Reports and
		Analytics Region
		Manage Absence Category
		Manage Absence Manage Absence
1		Certification
		Manage Absence Plan

Granted Role	Granted Role Description	Privilege
		Manage Absence Reason
		Manage Absence Types
		Manage Application
		Attachment Category
		Manage Application
		Attachment Entity
		Manage Application
		Common Lookup
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Menu
		Customization
		Manage Application
		Reference Data Set
		Manage Application Reference Data Set
		Assignment
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Approval Rules
		Manage Assignment Status
		Type
		Manage Benefit Eligibility
		Profile
		Manage Calendar Event
		Manage Compensation
		History
		Manage Compensation Plan
		Definition
		Manage Compensation Plan
		Global Options
		Manage Compensation Plan
		Global Options for Group
		Compensation
		Manage Configuration of HCM Data Loader
		Manage Custom Time Attributes
		Manage Data Exchange
		Work Area
		Manage Development Goal
		Process
		Manage Employment Action
		Reason
		Manage Enterprise
		Configuration
		Manage Extracts Work Area
		Manage Gallery
		Administration Message

Granted Role	Granted Role Description	Privilege
		Manage Geography Tree
		Manage Goal Management
		Notifications
		Manage HCM Business
		Event Definitions
		Manage HCM Business
		Event Subscription Sets
		Manage HCM Business
		Event Types
		Manage HCM Extended
		Lookup Code
		Manage HCM Groups
		Manage HCM LDAP User Account Options
		Manage HCM Predictive
		Models
		Manage HCM Role
		Provisioning Rules
		Manage HCM custom
		objects
		Manage HR Document Type
		Manage Leave Agreements Manage Mass Updates
		Work Area
		Manage Mobile Application
		Configuration
		Manage Payroll Object
		Group
		Manage Performance Goal
		Manage Performance Goal
		Process
		Manage Performance Goal
		Setup
		Manage Person Eligibility Derived Factor
		Manage Portrait Display
		Manage Progression Grade
		Ladder
		Manage Questionnaire
		Templates
		Manage Questionnaires
		Manage Questions
		Manage Repeating Time Periods
		Manage Run Results
		Manage Schedule
		Assignment Administration
		Manage Scheduler Profiles
		Manage Shift Properties
		Manage Talent Notifications
		Manage Talent Review
		Content
		Manage Time Card Fields
		Manage Time Categories
		Manage Time Consumer

Granted Role	Granted Role Description	Privilege
	•	Sets
		Manage Time Device
		Configuration
		Manage Time Layout Sets
		Manage Time Repository
		Rule Sets
		Manage Time Repository
		Rule Templates
		Manage Time Repository
		Rules
		Manage Work Schedule
		Manage Work Shift
		Manage Work Workday
		Pattern
		Manage Workforce
		Reputation Administration
		Map Third Party
		Compensation Plans
		Monitor Batch Load Process
		Monitor Total
		Compensation Statement
		Processes
		Perform HCM Approval
		Transaction Actions
		Perform Worker Mass
		Transfer
		Populate Seniority Dates
		Process Oracle Fusion Data
		Extensions for Transactional
		Business Intelligence
		Process Worker Prediction
		Data Collection
		Process Worker Prediction
		Data Mining
		Process a Predefined Alert
		Purge Alert Processing and
		Log Entries
		Purge HCM Event Archive
		Data
		Purge HCM Transaction
		Archive
		Purge Total Compensation
		Statement
		Remove Trading
		Community Location
		Reset Password
		Restore Trading Community
		Location
		Review Calendar Event
		Coverage
		Review Enterprise
		Configuration
		Review HCM Approval
		Transactions
		Run Batch Load Job Set
		Kun Daten Load 100 Set

Granted Role	Granted Role Description	Privilege
	•	Run Employment Integrity
		Checks
		Run File Import Scheduler
		Run Geocode Loader
		Run Goals Batch Process
		Run Group Compensation
		Batch Processes
		Run HCM Extract
		Run HCM Extract Write
		Process
		Run HCM Extracts Report
		Run Integration Schema
		Population Process
		Run Mass Updates Apply
		Process
		Run Mass Updates Data
		Validation Process
		Run Regenerate HCM Data
		Security Grants Process
		Run Retrieve Latest LDAP
		Changes Process
		Run Send Pending LDAP
		Requests Process
		Run Trading Community
		Current Record Information
		Maintenance
		Run Trading Community
		Geography Loader
		Run Trading Community
		Geography Name
		Referencing Maintenance
		Search Trading Community
		Location Location
		Set Up File Import Activity
		Set Watchlist Options
		Synchronize Line Manager Hierarchy
		Update Trading Community
		Location Use Assignment Status Type
		Use Assignment Status Type Service
		Use Position lookup Service
		View Administration Link
		View Geography Information
		View HCM Groups
		View Notification Details
		View Payroll Flow Based
		Analytics View Trading Community
		View Trading Community
		Location Worker Mass Assignment
		Worker Mass Assignment
In anti-or Comment of	Cot and in continue and and a	Change
Incentive Compensation	Set up incentive compensation	Add Participant Plan
Application Administrator	application	Document Template

Granted Role	Granted Role Description	Privilege
	•	Configure Incentive
		Compensation Tables and
		Columns
		Customize Help Topics
		Customize Incentive
		Compensation UI
		Maintain Reports and
		Analytics Region
		Manage All Application
		Profile Values
		Manage Application
		Common Lookup
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Profile
		Option
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Data Access for
		Users
		Manage Incentive
		Compensation Bulk Export
		Jobs
		Manage Incentive
		Compensation Bulk Export
		Objects
		Manage Incentive
		Compensation Calendar
		Manage Incentive
		Compensation Calendar
		Period
		Manage Incentive
		Compensation Currency
		Conversion Rate Type
		Manage Incentive
		Compensation Currency
		Conversions
		Manage Incentive
		Compensation Earning
		Types
		Manage Incentive
		Compensation File Import
		Activities
		Manage Incentive
		Compensation File Import
		Jobs
		Manage Incentive
		Compensation Intervals
		Manage Incentive

Granted Role	Granted Role Description	Privilege
		Compensation Participant
		Import Mappings
		Manage Incentive
		Compensation Participant
		Selection Rules
		Manage Incentive
		Compensation Rule
		Qualifier and Lookups
		Manage My Application
		Profile Values
		Populate Incentive
		Compensation Rules Report
		Tables
		Purge Incentive
		Compensation Data
		Register Incentive
		Compensation Participant
		Run CRM Export Process
		Run File Import Scheduler
		Set Up CRM Objects for
		Export
		Set Up File Import Activity
		Set Up File Import Object
		and Mapping
		Set Up Incentive
		Compensation Parameters
		Set Watchlist Options
		View Administration Link
Inventory ABC Analysis	Manages ABC analysis activities	Create ABC Classification
	including definition of classes,	Set
	assignment groups, and classification	Manage ABC Assignment
	sets.	Group
		Manage ABC Classification
		Perform ABC Assignment
		Purge ABC Assignment
		Group
		Purge ABC Classification
		Set
Inventory Administration	Configures all setup-related activities for	Manage Interorganization
	inventory management.	Parameter
		Manage Intersubinventory
		Parameter
		Manage Inventory Account
		Alias
		Manage Inventory
		Consumption Rule
		Manage Inventory Status
		Manage Inventory
		Transaction Reason
		Manage Inventory
		Transaction Sources and
		Types Types
		Manage Item Lot Expiration
		Action
		Manage Item Lot Grade
		ivianage hem but Grade

Manage Item Lot and Serial Attributes Mapping Manage Item Transaction Defaults Manage Jocation Manage Material Planner Manage Picking Grouping Rule Manage Picking Rule Manage Subiniventory and Locator Mass Create Locations Manage Item Attachment Manage Item Attachment Manage Item Global Search Manage Item Manage Item Manage Item Manage Item Manage Item Manage Item Create Item Structure Customize Item Extended Attributes Manage Item Attachment Manage Item Manage Item Manage Item Manage Item Manage Item Manage Item Manage Item Catalog Manage Item Manage Item Status Change Manage It	Granted Role	Granted Role Description	Privilege
Attributes Mapping Manage Item Transaction Defaults Manage Location Manage Material Planner Manage Picking Grouping Rule Manage Picking Rule Manage Subinventory and Locator Mass Create Locations Manage Item Attachment Manage Item Catalog Manage Item Global Search Manage Trading Partner Item Reference View Item Organization Association View Item Relationship Manage Item Structure Locations View Item Organization Association View Item Melationship Manage Item Structure Create Item Structure Locations, relationships, and catalog assignments. Create Item Structure Create Item Structure Create Item Structure Manage Item Catalog Manage Item Catalog Manage Item Status Change Manage Item Status Change Manage Item Status Change Manage Trading Partner Item Reference Monitor Item Work Area View Development Structures View Item Work Area		•	
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View Development Structures View Item			
Structures View Item			
TT T 0			View Item
View Item Organization			View Item Organization
Association			Association
View Item Relationship			View Item Relationship
View Trading Partner Item			View Trading Partner Item
Lead Registration Manages and analyzes sales lead Create Sales Lead	Lead Registration	Manages and analyzes sales lead	
Management registrations. Includes the ability to create Delete Sales Lead External			Delete Sales Lead External
sales lead registrations, edit both internal Attributes			
and partner lead attributes as needed, and Delete Sales Lead Internal			Delete Sales Lead Internal
view lead age and status. Attributes		view lead age and status.	Attributes

Granted Role	Granted Role Description	Privilege
	•	Delete Sales Lead Primary
		Partner
		Manage Lead Qualification
		Work Area
		Select Sales Lead External
		Attributes
		Select Sales Lead Internal
		Attributes
		Select Sales Lead Primary
		Partner
		Update Sales Lead
		Expiration Date
		Update Sales Lead External
		Attributes
		Update Sales Lead Internal
		Attributes
		Update Sales Lead Primary
		Partner
		View Sales Lead Contextual
		Bin
		View Sales Lead Internal
		Tabs
Lead Registration Submission	Submits sales lead registrations to the	Accept Sales Lead
	enterprise and manages sales lead	Allow Partners to claim
	attributes. Includes the ability to create,	Sales Lead
	accept, and reject sales lead registrations.	Create Sales Lead
	J J	Delete Sales Lead External
		Attributes
		Manage Lead Qualification
		Work Area
		Reject Sales Lead
		Select Sales Lead External
		Attributes
		Submit Sales Lead
		Update Sales Lead External
		Attributes
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Address
Legar Endues Administration	units and registrations.	Manage Legal Authority
	anto and regionations.	Manage Legal Authority Manage Legal Entity
		Manage Legal Entity Manage Legal Entity
		Contact Information
		Manage Legal Entity
		Deduction Records
		Manage Legal Entity
		Financial Information
		Manage Legal Entity HCM
		Information Manage Legal Entity
		Manage Legal Entity
		Intercompany Exception
		Manage Legal Entity
		Primary Ledger
		Manage Legal Entity Registration
		Manage Legal Entity for
		Associated Business Entity
		A 1350 Claude Dusiness Entity

Granted Role	Granted Role Description	Privilege
	-	Manage Legal Jurisdiction
		Manage Legal Reporting Unit
		Manage Legal Reporting
		Unit Contact Information
		Manage Legal Reporting
		Unit Deduction Records
		Manage Legal Reporting Unit Financial Information
		Manage Legal Reporting
		Unit Registration
		Manage Legal Reporting
		Unit Workforce Information
		Manage Legal Reporting
		Unit for Associated
		Balancing Segment
		Mass Create Legal Entity HCM Information
		Search Legal Entity
		Search Legal Reporting Unit
Link User Name to Person	Creates a new user name or links an	Create User Name
	existing user name for a person.	Link User Account
		Send User Name Request to
		LDAP
MDF Budget Maintenance	Manages MDF budgets including import,	Activate Marketing Budget
	export, and viewing budget fund requests	Create Marketing Budget
	and claims that utilize budgeted funds for	Entry
	marketing activities.	Create Marketing Claim
		Settlement
		Delete Marketing Budget
		Delete Marketing Claim Settlement
		Export Marketing Budget
		Export Marketing Budget
		Entry
		Import Marketing Budget
		Import Marketing Budget
		Entry
		Inactivate Marketing Budget
		Manage Budgets Work Area
		Run Marketing Budget
		Currency Revaluation Scheduler
		Update Marketing Budget
		Update Marketing Budget Update Marketing Budget
		Entry
		Update Marketing Claim Settlement
		View Marketing Budget
		View Marketing Budget View Marketing Budget
		Analytics
		View Marketing Budget
		Checkbook
		View Marketing Budget
		Entry

Granted Role	Granted Role Description	Privilege
		View Marketing Claim
		View Marketing Claim
		Settlement
		View Marketing Fund
		Request
		View Marketing Source
		Code
MDF Utilization	Creates and manages MDF requests and	Create Marketing Claim
	claims for marketing activities.	Create Marketing Fund
		Request
		Delete Marketing Claim
		Delete Marketing Fund
		Request
		Submit Marketing Claim
		Submit Marketing Fund
		Request
		Update Marketing Claim
		Update Marketing Fund
		Request
		View Marketing Claim
		View Marketing Claim Settlement
		View Marketing Fund
		Request
		View Marketing Source
Manage Dad's asset 1	D. A. and L. G. and D. P. B. and J. and J.	Code
Manage Pedigree and	Duty role to manage Pedigree and	Create Location for Pedigree
Serialization System Setup	Serialization Setup Information.	and Serialization
		Create Serial Type Group
		for Pedigree and Serialization
		Delete Location for Pedigree
		and Serialization
		Delete Serial Type Group for Pedigree and
		Serialization
		Delete Serial Type for Pedigree and Serialization
		\mathcal{E}
		Edit Location for Pedigree and Serialization
		Edit Lookup for Pedigree
		and Serialization
		Edit Pedigree and
		Serialization System Parameter
		Edit Serial Type Group for
		Pedigree and Serialization
		Edit Serial Type for
Managa Sarial Dastination for	Duty role to manage Cariel Destination	Pedigree and Serialization Create Serial Destination for
Manage Serial Destination for	Duty role to manage Serial Destination.	Create Serial Destination for
Pedigree and Serialization		Pedigree and Serialization
		Delete Serial Destination for
		Pedigree and Serialization
		Edit Serial Destination for
		Pedigree and Serialization

Granted Role	Granted Role Description	Privilege
		View Serial Destination for
		Pedigree and Serialization
Manage User Account	Manages user roles.	Copy Personal Data to
		LDAP
Manage Users	Creates and updates users and assigns	Manage Users
	roles to users.	
Marketing Campaign	Manages secured marketing campaigns	Create Marketing Campaign
Management	from planning to design and execution.	Create Marketing List
	Defines and maintains secured marketing	Create Marketing Treatment
	treatments, lists, segments, and content.	Define Marketing Campaign
		Communication Plan
		Define Marketing Campaign
		Contact Planning Rules
		Delete Marketing Campaign
		Delete Marketing List
		Delete Marketing Treatment
		Establish Marketing
		Campaign Measurement
		Criteria Example 1 of the Contact
		Establish Marketing Contact
		Planning Strategies Establish Marketing
		Establish Marketing Segmentation Strategies
		Establish Overall Marketing
		Measurement Criteria
		Manage Campaigns Work
		Area
		Manage Marketing
		Application Task
		Manage Marketing
		Campaign
		Manage Marketing Content
		for Treatments
		Manage Marketing Dialog
		Manage Marketing Import
		Manage Marketing List
		Manage Marketing Segment
		Manage Marketing Segment
		Integration
		Manage Marketing Source
		Code
		Manage Marketing Stage
		Manage Marketing Stage
		Execution
		Manage Marketing
		Treatment
		Manage Treatments Work
		Area Description of Common co
		Run Marketing Campaign
		Scheduler Dyn Monkating Symplian
		Run Marketing Supplier
		Capacity Reset Scheduler
		Run Postregistration E-mail Scheduler
		Update Marketing

Granted Role	Granted Role Description	Privilege
	•	Campaign
		Update Marketing List
		Update Marketing
		Treatment
		View Marketing Campaign
		View Marketing List
		View Marketing Promotion
		View Marketing Segment
		View Marketing Treatment
		View Sales Catalog
Marketing Execution	Manages the execution of secured	Convert Marketing
Management	marketing campaigns. Manages secured	Response
- Trumagement	marketing responses including response	Create Marketing Response
	import and converting responses to sales	Delete Marketing Response
	leads and opportunities. Schedules and	Manage Direct Mail
	monitors processes to record response	Marketing Campaign
	interactions and create trading community	Execution
	members from suspects. Manages the	Manage Direct Mail
	execution of secured marketing	Marketing Campaign
	campaigns. Manages secured marketing	Results
	responses including response import and	Manage Marketing
	converting responses to sales leads and	Campaign E-Mail Delivery
	opportunities. Schedules and monitors	
	processes to record response interactions	Manage Marketing Import Manage Marketing
	and create trading community members	
	from suspects.	Response
	1	Run Marketing Campaign
		Interaction History
		Scheduler
		Run Marketing Campaign
		Suspect Synchronization
		Scheduler
		Update Marketing Response
		View Marketing Campaign
		View Marketing Response
		View Sales Campaign
Marketing Maintenance	Creates and maintains setup for marketing	Manage Enterprise
	campaigns, responses, segments, lists,	Scheduler Job Definition for
	and treatments across the enterprise.	Marketing
	Additional duties include file import	Manage Marketing URL
	management for the import of marketing	Run CRM Export Process
	campaign responses.	Run File Import Scheduler
		Run Purge Recent Items
		Set Up CRM Objects for
		Export
		Set Up File Import Activity
		Set Up File Import Object
		and Mapping
		Set Up Marketing Campaign
		Set Up Marketing Response
		Set Up Marketing Segment
		Set Up Marketing Treatment
Negotiation Viewing	View the negotiation summary and details	Create Supplier Negotiation
	pages.	Online Message
	r	Reply Supplier Negotiation
		Online Message
		3

Granted Role	Granted Role Description	Privilege
		Search Supplier Negotiation
		View Contract Terms
		View Supplier Negotiation
		View Supplier Negotiation
		Online Message
Nonstandard Contract Terms	Authors nonstandard terms and	Author Additional Standard
and Conditions Authoring	conditions in addition to standard terms	Contract Terms and
	and conditions. Nonstandard terms	Conditions
	authoring includes editing standard	Author Nonstandard
	clauses, creating nonstandard clauses,	Contract Terms and
	deleting nonstandard clauses and sections,	Conditions
	and removing contract terms.	Author Standard Contract
		Terms and Conditions
		Delete Contract Documents
		Delete Supporting
		Documents
		Manage Contract
		Documents
		Manage Supporting
		Documents
		View Contract Terms
Opportunity Administration	Administers all aspects of the application,	Assign Opportunity
opportunity / tallimistration	including some setup. This role is for	Assign Opportunity Batch
	opportunity administrators.	Close Opportunity
	opportunity administrators.	Create Opportunity
		Delete Opportunity
		Delete Opportunity Revenue
		Manage Business Units for
		Leads and Opportunities
		Manage Manual Assigned
		Territories
		Manage Opportunity
		Assessments Manage Opportunity Bulls
		Manage Opportunity Bulk
		Import
		Manage Opportunity
		Competitors
		Manage Opportunity
		Currency Reevaluation
		Manage Opportunity
		Forecast Connection Connection
		Manage Opportunity Group
		Space
		Manage Opportunity
		Historical Snapshots
		Manage Opportunity Leads
		Manage Opportunity
		Nonrevenue Credits
		Manage Opportunity
		References
		Manage Opportunity
		Reports
		Manage Opportunity
		Revenue
		Manage Opportunity

Revenue Credits Manage Opportunity Revenue Recommendations Manage Opportunity Revenue Recurrences Manage Opportunity Sales Account Manage Opportunity Sales Method Manage Opportunity Sources Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity View Opportunity		Granted Role Description	Privilege
Manage Opportunity Revenue Recommendations Manage Opportunity Revenue Recurrences Manage Opportunity Sales Account Manage Opportunity Sales Method Manage Opportunity Sources Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity		.	
Revenue Recommendations Manage Opportunity Revenue Recurrences Manage Opportunity Sales Account Manage Opportunity Sales Method Manage Opportunity Sources Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity View Opportunity			
Manage Opportunity Revenue Recurrences Manage Opportunity Sales Account Manage Opportunity Sales Method Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			Revenue Recommendations
Revenue Recurrences Manage Opportunity Sales Account Manage Opportunity Sales Method Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Manage Opportunity Sales Account Manage Opportunity Sales Method Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Account Manage Opportunity Sales Method Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Manage Opportunity Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Method Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Manage Opportunity Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Sources Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Manage Opportunity Work Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Area Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Mass Update Opportunity Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			- 11
Run Purge Batch Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Assignment Information Process Set Up Opportunity View Opportunity View Opportunity			
Process Set Up Opportunity View Opportunity View Opportunity			
Set Up Opportunity View Opportunity View Opportunity			
View Opportunity View Opportunity			
View Opportunity			
Appointments			Appointments
View Opportunity			
Competitors			
			View Opportunity Contacts
View Opportunity Contacts View Opportunity Group			
Space Space			
View Opportunity			
Interactions			
View Opportunity Leads			
View Opportunity			
Nonrevenue Credits			
View Opportunity Notes			
View Opportunity			
References			
			View Opportunity Revenue
			View Opportunity Revenue
Credits			
			View Opportunity Revenue
Recurrences			
View Opportunity Sales			
Coach			
View Opportunity Similar			View Opportunity Similar
Opportunities			Opportunities
View Opportunity Sources			
View Opportunity Tasks			
View Opportunity Team			
			View Reports and Analytics
Accordion			
Opportunity Channel Administers all aspects of the application, Assign Opportunity		Administers all aspects of the application,	Assign Opportunity
Administration including some setup. This role is for Close Opportunity		including some setup. This role is for	
channel administrators. Create Opportunity		channel administrators.	
Delete Opportunity			
Manage Opportunity			
Assessments	į l		
Manage Opportunity			Assessments

Granted Role	Granted Role Description	Privilege
		Competitors
		Manage Opportunity
		Forecast
		Manage Opportunity Group
		Space
		Manage Opportunity Leads
		Manage Opportunity
		Nonrevenue Credits
		Manage Opportunity Partner
		Registration
		Manage Opportunity
		Partners
		Manage Opportunity
		References
		Manage Opportunity
		Reports
		Manage Opportunity
		Revenue
		Manage Opportunity
		Revenue Credits
		Manage Opportunity
		Revenue Recommendations
		Manage Opportunity
		Revenue Recurrences
		Manage Opportunity Sales
		Account
		Manage Opportunity Sales
		Method
		Manage Opportunity
		Sources
		Manage Opportunity Work
		Area
		Mass Update Opportunity
		Set Up Opportunity
		View Opportunity
		View Opportunity
		Appointments
		View Opportunity
		Competitors
		View Opportunity Contacts
		View Opportunity Deal
		Registration
		View Opportunity Group
		Space
		View Opportunity
		Interactions
		View Opportunity Leads
		View Opportunity
		Nonrevenue Credits
		View Opportunity Notes
		View Opportunity Partners
		View Opportunity
		References
		View Opportunity Revenue
		View Opportunity Revenue
	<u>l</u>	.10 opportunity iterente

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

Granted Role	Granted Role Description	Privilege
	1	Manage Orchestration
		Infrastructure Jeopardy
		Priorities
		Manage Orchestration
		Infrastructure Order
		Attributes That Identify
		Change
		Manage Orchestration
		Infrastructure Process
		Definition
		Manage Orchestration
		Infrastructure Source
		Systems Managa Orghastration
		Manage Orchestration Infrastructure Status
		Conditions
		Manage Orchestration
		Infrastructure Status
		Definition Values
		Manage Orchestration
		Infrastructure Task Types
		Manage Source System
		Descriptive Flexfields
		Manage Supply Chain
		Financial Orchestration
		Qualifiers
		Manage Supply Chain
		Financial Orchestration
		System Options
		Manage Trading
		Community Import Lookups
		Manage Trading
		Community Original System
		Manage Trading Community Original System
		Mapping Mapping
		Manage Trading
		Community Source System
		Lookups
		Mark Orchestration
		Infrastructure Messages as
		Inactive
		Monitor Plan Inputs Work
		Area
		View Drop Ship Financial
		Flow
		View Orchestration
		Infrastructure Messages
		View Supply Chain
		Financial Orchestration
		Qualifiers
		View Supply Chain
		Financial Orchestration
Order Orchestration	Allows access to order orchestration or	System Options Administer Jeopardy
Administration	order promising setup tasks.	Threshold Definition
Aummsuauon	order promising setup tasks.	THESHOR DEHIIIIOH

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

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

Manage Planning Graphs Manage Planning Supply Shipment Sets Monitor Order Promising Work Area Review Plan Summary Schedule Fulfillment Line View Available-to-Promise Rule View Measure Definition View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
Shipment Sets Monitor Order Promising Work Area Review Plan Summary Schedule Fulfillment Line View Available-to-Promise Rule View Measure Definition View Planning Analysis Sets View Planning Sourcing Rule View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
Shipment Sets Monitor Order Promising Work Area Review Plan Summary Schedule Fulfillment Line View Available-to-Promise Rule View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
Work Area Review Plan Summary Schedule Fulfillment Line View Available-to-Promise Rule View Measure Definition View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability View Supply Availability Report
Review Plan Summary Schedule Fulfillment Line View Available-to-Promise Rule View Measure Definition View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
Schedule Fulfillment Line View Available-to-Promise Rule View Measure Definition View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
View Available-to-Promise Rule View Measure Definition View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
Rule View Measure Definition View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
View Measure Definition View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
View Planning Allocation Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
Rule View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
View Planning Analysis Sets View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
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View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
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Availability Options View Planning Tables View Supply Allocation Report View Supply Availability Report
View Planning Tables View Supply Allocation Report View Supply Availability Report
View Supply Allocation Report View Supply Availability Report
Report View Supply Availability Report
View Supply Availability Report
Report
Partner Account Maintains a partner account, including Assign Partner Account
Administration managing members and partner profile Create Partner
information. Create Partner Create Partner Create Partner
Create Partner User
Import Partner
Manage Enrollment Notes
Manage Partner Account
Team
Manage Partner User
Security Role
Remove Partner Member
Run Purge Batch
Assignment Information
Process Lindate Partner Marchan
Update Partner Member
Update Partner Profile
View Partner
View Partner Contract
Partner Account Review Views a partner account, including Search Partner
viewing a partner's members, profile, and View Channel Manager
account team. Dashboard
View Enrollment Notes
View Partner
View Partner Account Tear
View Partner Activities
I ==- =
View Partner Contract
View Partner Contract View Partner Interaction

Granted Role	Granted Role Description	Privilege
		View Partner Member
		View Partner Note
		View Partner Opportunity
		View Partner Profile
		View Partner Snapshot
		View Partner Subsidiaries
		View Partner Task
Partner Sales Party	Manages creation and maintenance of	Create Asset
Management	sales organizations and consumers for	Create Consumer
	partners. Additional duties include	Create Sales Account
	viewing of opportunities and opportunity	Create Sales Account
	revenue, reviewing sales leads as well as	Appointment
	appointments, interactions, and customer	Create Sales Account
	contacts. This role has limited access to	Assessments
	customers and contacts.	Create Sales Account
		Contact
		Create Sales Account
		Interaction
		Create Sales Account Note
		Create Sales Account Task
		Create Sales Group
		Create Sales Group
		Members
		Create Sales Organization
		Create Sales Party
		Appointment
		Create Sales Party Contact
		Create Sales Party Create Sales Party
		Interaction
		Create Sales Party Task
		Delete Asset
		Delete Sales Account
		Appointment
		Delete Sales Account
		Assessments
		Delete Sales Account
		Contact
		Delete Sales Account
		Interaction
		Delete Sales Account Note
		Delete Sales Account Task
		Delete Sales Group Members
		Delete Sales Party
		•
		Appointment Delete Sales Party Contact
		Delete Sales Party Interaction
		Delete Sales Party Task
		Edit Asset
		Enter Trading Community
		Location
		Manage Calendar
		Preferences
		Manage Customer Tree

Granted Role	Granted Role Description	Privilege
	•	Options
		Manage Customers Work
		Area
		Manage Original System
		References
		Manage Sales Account
		Contact Hierarchy
		Manage Sales Account
		Team
		Manage Sales Party Team
		Remove Trading
		Community Location
		Restore Trading Community
		Location Community
		Search Trading Community
		Location Location
		Update Consumer
		Update Sales Account
		Appointment
		Update Sales Account
		Assessments
		Update Sales Account
		Contact
		Update Sales Account
		Interaction
		Update Sales Account Note
		Update Sales Account Task
		Update Sales Group
		Update Sales Group
		Members
		Update Sales Organization
		Update Sales Party
		Appointment
		Update Sales Party Contact
		Update Sales Party
		Interaction
		Update Sales Party Task
		Update Trading Community Location
		View All Customers
		View All Parties
		View All Sales Accounts
		View Assets
		View Consumer
		View Favorite Accounts
		View Geography
		Information
		View Opportunity
		View Opportunity Revenue
		View Original System
		Reference
		View Sales Account
		View Sales Account
		Appointment
		View Sales Account
		view baies Account

Granted Role	Granted Role Description	Privilege
		Assessments
		View Sales Account Contact
		View Sales Account Contact
		Hierarchy
		View Sales Account
		Interaction
		View Sales Account Note
		View Sales Account Team
		View Sales Account task
		View Sales Group
		View Sales Group Members
		View Sales Lead
		View Sales Organization
		View Sales Party
		View Sales Party
		Appointment
		View Sales Party Contact
		View Sales Party Interaction
		View Sales Party Task
		View Sales Party Team
		View Team and Territory
		Accounts
		View Trading Community
		Location
Payables Administration	Configures and maintains setups for the	Manage Bank Charges
	Oracle Fusion Payables application.	Manage Payables Aging
		Period
		Manage Payables Distribution Set
		Manage Payables Financials
		Option
		Manage Payables Income
		Tax Regions
		Manage Payables Interest
		Rate
		Manage Payables Invoice Hold
		Manage Payables Invoice
		Tolerance Set
		Manage Payables Special
		Calendar
		Manage Payables System
		Option
		Manage Payables Tax Codes
		Manage Payables Tax
		Reporting Entity
		Manage Payables
		Withholding Tax Certificate
		Manage Payables
		Withholding Tax Groups
		Manage Payment Terms
		Terminate Payables Invoice
		Approval Task Flow
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	Web Service

Granted Role	Granted Role Description	Privilege
		Import Payables Invoice
		View Payables Invoice
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
_		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Payments Data Security	Manages security features, such as	Manage System Security
Administration	encryption and masking of sensitive data	Options
	like credit card or bank account numbers.	Manage Wallet
	into create card of saint account numbers.	Submit Credit Card
		Decryption Process
		Submit Credit Card
		Detokenization Process
		Submit Credit Card
		Encryption Process
		Submit Credit Card Masking
		Process Conditional
		Submit Credit Card
		Tokenization Process
		Submit Import Credential
		Process
		Submit Payments Sensitive
		Data Decryption
		Submit Payments Sensitive
		Data Encryption
		Submit Third Party Bank
		Account Decryption Process
		Submit Third Party Bank
		Account Encryption Process
		Submit Third Party Bank
		Account Masking Process
		Submit Transaction
		Encryption Process
Payments Disbursement	Sets up features allowing disbursement of	Grant Payment Function
Administration	funds for supplier payments, customer	Access
	refunds, and employee expense reports.	Manage Disbursement
		Payment Method
		Manage Internal Payer
		Manage Payment Code
		Manage Payment Method
		Defaulting Rule
		Manage Payment Process
		Profile
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Credit Card Brand
Administration	payment transactions, such as customer	Manage Funds Capture
	payments by credit card or bank account	Payment Method
	transfer.	Manage Funds Capture
		Process Profile
		Manage Internal Payee
Payroll Common UCM	Managas all paymall sature definitions	
Payroll Common HCM	Manages all payroll setup definitions	Manage HCM User-Defined

Granted Role	Granted Role Description	Privilege
Implementation	required by other HCM products.	Table
		Manage Organization
		Payment Method
		Manage Payroll Balance
		Definition
		Manage Payroll Balance
		Exception
		Manage Payroll Balance
		Group
		Manage Payroll Balance Group Usage
		Manage Payroll
		Consolidation Group
		Manage Payroll Definition
		Manage Payroll Element
		Manage Payroll Element
		Classification
		Manage Payroll Event
		Group
		Manage Payroll Object
		Group
		Manage Payroll Run Type
		Manage Payroll Third
		Parties
		Manage Payroll Third-Party
		Organization Payment
		Method
		Manage Payroll Time
		Definition
		View Bank
		View Bank Account
		View Bank Branch
		View Payroll Payment Type
Payroll Implementation	Manages complete payroll setup and	Configure Payroll
1	maintenance.	Legislation
		Manage All Application
		Profile Values
		Manage Application
		Common Lookup
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Key
		Flexfield
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Costing of
		Department
		Manage Costing of Element
L		Manage Costing of Job

Manage Costing of Payment Source Manage Costing of Payroll Manage Costing of Position Manage Features by County or Territory Manage Hortl User-Defined Table Manage Organization Payment Method Manage Payroll Balance Definition Manage Payroll Balance Exception Manage Payroll Balance Group Manage Payroll Balance Group Usage Manage Payroll Consolidation Group Manage Payroll Deduction Manage Payroll Deduction Card Definition Manage Payroll Deduction Group Rule Manage Payroll Deduction Group Rule Manage Payroll Definition Manage Payroll Definition Manage Payroll Definition Manage Payroll Element Classification Manage Payroll Element Classification Manage Payroll Flow Pattern Manage Payroll Flow Pattern Manage Payroll Relationship Type Mapping Manage Payroll Relationship Type Mapping Manage Payroll Task Manage Payroll Time Definition Manage Payroll Time Definition View Bank View Bank Account View Bank Account	Granted Role	Granted Role Description	Privilege
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Payroll Implementation View Views complete payroll setup. Manage Costing of Department Manage Costing of Job Manage Costing of Job Manage Costing of Payroll Manage Payroll Balance Table Exception Manage Payroll Balance Group Manage Payroll Balance Group Usage Manage Payroll Balance Group Usage Manage Payroll Deduction Manage Payroll Deduction Range Manage Payroll Deduction Range Manage Payroll Deduction Range Manage Payroll Element Manage Payroll Element Classification Manage Payroll Element Classification Manage Payroll Flow Pattern Manage Payroll Flow Pattern Manage Payroll Third Parties Manage Payroll Rand Porties Manage Payroll Manage Payroll Marties Martie	Granted Role	Granted Role Description	Privilege
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Manage Payroll Time Definition View Bank View Bank Account View Bank Branch View Payroll Payment Type			
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Performance Management Administration Manages administration of performance documents. Manages administration of performance documents. Manage Eligibility Batch Process			
Administration documents. Process	Performance Management	Manages administration of performance	
Manage Performance			
			Manage Performance

Granted Role	Granted Role Description	Privilege
	-	Document Type
		Manage Performance
		Evaluation Rating Target
		Distribution
		Manage Performance
		Process Flow Definition
		Manage Performance Roles
		Manage Performance
		Template
		Manage Performance
		Template Section
		Manage Performance and
		Potential Matrix Layout
Performance Management	Manages the setup of the performance	Manage Eligibility Batch
Implementation	management application.	Process
		Manage Performance
		Document Type
		Manage Performance
		Evaluation Rating Target
		Distribution
		Manage Performance
		Process Flow Definition
		Manage Performance
		Template
		Manage Performance
		Template Section
		Manage Performance and
		Potential Matrix Layout
Person Configuration	Manages person types, name formats,	Manage HR Checklist
	checklists, and document types.	Template
	encomists, and document types.	Manage HR Name Format
		Manage Person Name Style
		Manage Person Type
		Run Person Keyword
		Refresh Process
		Run Person Relevance
		Refresh Process
		Run Public Person
		Information Refresh Process
		Schedule Calculate
		Relationship Strength Schedule Person Keyword
Dlamina Administration	Configures and manages alonging and	Crawler
Planning Administration	Configures and manages planning set up,	Administer Planning
	data collection and order promising server	Security Collect Planning Hierarchies
	processes.	Data
		Collect Planning Reference
		Data
		Collect Planning
		Transaction Data
		Edit Planning Analytics
		Configuration
		Edit Forecasting Profiles
		Edit Planning Exception

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

Granted Role	Granted Role Description	Privilege
	<u> </u>	Review Planning Approved
		Supplier List
		Review Planning Calendar
		Review Planning Calendar
		Assignment
		Review Planning Demand
		Review Planning Demand
		Class
		Review Planning
		Interlocation Shipping
		Network
		Review Planning Inventory
		Reservation
		Review Planning Item
		Review Planning Order
		Orchestration Reference
		Object
		Review Planning Supply
		Review Planning Trading
		Partner
		Review Planning Trading
		Partner Site
		Review Planning Unit of
		Measure
Pricing Setup Management	Manages setup required for price	Administer Orchestration
Them's Setup Management	execution. This includes setting up price	Infrastructure Web Service
	elements, pricing bases, pricing charges,	Sourcing Rule
	pricing message and tokens, pricing	Manage Application
	matrix types, pricing totals, rounding	Descriptive Flexfield
	rules, result presentation templates,	Manage Application
	process assignments, pricing parameters,	Standard Lookup
	pricing descriptive flexfields and pricing	Manage Price Elements
	lookups.	Manage Pricing Bases
	_	Manage Pricing Charge
		Definitions Definitions
		Manage Pricing Matrix
		Types
		Manage Pricing Message
		Token Attribute List
		Manage Pricing Messages
		Manage Pricing Parameter
		Values
		Manage Pricing Process
		Assignments
		Manage Pricing Results
		Presentations
		Manage Pricing Total
		Definitions
		Manage Rounding Rule
		Assignments
		Manage Rounding Rules
Procurement Application	Responsible for technical aspects of	Assign Roles to User
Administrator	keeping procurement applications	Configure New Supplier
	systems available as well as configuring	Notification
	the applications to meet the needs of the	Configure Requisitioning
1		comigate requisitioning

Granted Role	Granted Role Description	Privilege
	business.	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
		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
		Tor I forme Management

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

Granted Role	Granted Role Description	Privilege
		Workspace
Product Hub Administration	Administers tasks required to setup	Import Item
	Oracle Fusion Product Hub. Duty role	Import Trading Community
	includes all setup duty roles available for	Person
	this product and inherits setup duty roles	Manage Audit Policies
	from Oracle Fusion Product and Catalog	Manage File Import and
	Management.	Export
		Manage Item Catalog
		Category Mapping
		Manage Item Change Order Status
		Manage Item Change Order
		Type
		Manage Item Rule Set
		Manage Item Source System
		Manage Source System
		Descriptive Flexfields
		Manage Trading
		Community Import Lookups
		Manage Trading
		Community Original System
		Manage Trading
		Community Source System
		Lookups
		Process Oracle Fusion Data
		Extensions for Transactional
		Business Intelligence
Product Model Administration	A desiminations to also magnined to sotum	View Audit History Browse Item
Product Woder Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role	Import Item
	includes all setup duty roles available for	Manage File Import and
	this product.	Export
	1	Manage Item Attribute
		Control
		Manage Item Catalog
		Manage Item Change Order
		Status
		Manage Item Change Order
		Туре
		Manage Item Child Value
		Set Class
		Manage Item Class
		Manage Item Default Functional Area
		Manage Item Keyword
		Search Attribute
		Manage Item Lifecycle
		Phase
		Manage Item Status
		Manage Item Structure Type
Project Application	Collaborates with project application	Assign Roles to User
Administrator	users to maintain consistent project	Customize Help Topics
	application configuration, rules, and	Customize Projects UI
	access.	Enable Sell Intent
		Launch Oracle Social

Granted Role	Granted Role Description	Privilege
	•	Network
		Maintain Reports and
		Analytics Region
		Manage Application Key
		Flexfield
		Manage Application Menu
		Customization
		Manage Application Tree
		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Data Access for
		Users
		Manage Inventory
		Transaction Sources and
		Types
		Manage Oracle Social
		Network Tracking
		Manage Person
		Manage Project Data
		Migration
		Manage Project Financial
		Plans Service
		Manage Project
		Organization
		Manage Project Progress
		Manage Project Service
		Manage Project Unit
		Organization
		Manage Scheduled
		Processes
		Manage Users
		Reset Password
		Run Build New
		Organization Burden Rates
		Run Import Award Process
		Run Import Project Billing
		Events Process
		Run Import Project Budgets
		Process
		Run Import Project
		Enterprise Resources
		Process
		Run Import Project
		Forecasts Process
		Run Import Project Plan
		Process
		Run Import Project
		Resource Requests Process
		Run Import Project Work
		Plan Process
		Run Import Projects Process
		Run Import Resource Actual Hours Process
		nours Process

Granted Role	Granted Role Description	Privilege
		Run Transfer Absence
		Records to Oracle Fusion
		Project Execution Process
		Set Watchlist Options
		View Project Service
Project Execution Application	Performs setup tasks such as defining	Customize Project
Administration	progress thresholds, default calendar	Execution UI
	options for projects and resources,	Maintain Project Resource
	enterprise codes for projects and tasks,	Search Index
	and calendars to establish work schedules	Manage Project Calendar
	for projects and resources. Manages	Settings
	project enterprise resources, project roles,	Manage Project Deliverable
	resource pools, target utilization	Types
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	Manage Project EPS
		Manage Project Enterprise
	processes to maintain the project resource search index.	Codes
	Scarcii iliuex.	Manage Project Enterprise
		Resource Maintenance
		Conditions
		Manage Project Enterprise
		Resource Registration
		Manage Project Enterprise
		Resources
		Manage Project Enterprise
		Resources Service
		Manage Project Issue Types
		Manage Project Issues
		Service
		Manage Project
		Management Custom
		Objects
		Manage Project
		Management
		Implementation Options
		Manage Project
		Management Roles
		Manage Project
		Management User
		Maintenance Service
		Manage Project Plan
		Adapter Service
		Manage Project
		Requirement
		Implementation Options
		Manage Project Resource
		Calendar Events Service
		Manage Project Resource
		Management
		Implementation Options
		Manage Project Resource
		Pools
		Manage Project Resource
		Request Service
		Manage Project Service
ĺ		Manage Project Target

Granted Role	Granted Role Description	Privilege
	_	Utilization Percentages
		Manage Project Task
		Service
		Manage Project Work Plan
		Service
		Run Generate Project
		Update E-Mail Notifications
		Process
		Run Import Project
		Enterprise Resources Process
		Run Import Project
		Resource Assignments
		Process
		Run Import Project
		Resource Requests Process
		Run Import Project Work
		Plan Process
		Run Import Resource Actual
		Hours Process
		Run Import Resource Pools and Memberships Process
		Run Maintain Project
		Enterprise Labor Resources
		Process
		Run Update EPS Data
		Process
		Run Update Resource
		Utilization Data
		Run Update Sprint Measures
		Process
		View Administration Link
D : D : I A II II	D 6	View Project Service
Project Financial Application	Performs setup tasks for project costing	Derive Project Cost Rates
Administration	and manages project costing business	Implement Project Desktop
	objects such as expenditure type, expenditure categories, rate schedules,	Integrator Client
	and burden schedules. Performs setup	Install Project Desktop
	tasks for contract billing and project	Integrator Client Manage Extensible Markup
	performance reporting. Configures	Language Publisher Print
	project plan types, financial plan types,	Formats
	spread curves, and period profiles.	Manage Human Resource
	Configures setup options for integrating	Person Deployment
	with external scheduling applications.	Manage Oracle WebCenter
		Integration Configuration
		Manage Organization Tree
		Manage Project Accounting
		Period Status
		Manage Project Allocation
		Rule
		Manage Project Billing
		Cycle Manage Project Pilling
		Manage Project Billing Extension
		Manage Project Billing
		manage i roject billing

Granted Role	Granted Role Description	Privilege
	•	Resource Breakdown
		Structure Version
		Manage Project Burden Cost
		Bases
		Manage Project Burden Cost
		Code
		Manage Project Burden
		Schedule
		Manage Project Burden
		Structure Structure
		Manage Project Business
		Unit Implementation Option
		Manage Project Capital
		Interest Rates
		Manage Project Capitalized
		Interest Rate Schedule
		Manage Project Class
		Category
		Manage Project Contact
		Type
		Manage Project Control
		Action
		Manage Project Control
		Extension
		Manage Project Costing
		Extension
		Manage Project Custom
		Measure
		Manage Project Data
		Migration
		Manage Project EPS
		Manage Project Event Type
		Manage Project Expenditure
		Category
		Manage Project Expenditure
		Type
		Manage Project Extensions
		Manage Project Financial
		Management Configuration
		for Rapid Implementation
		Manage Project Financial
		Plan Type
		Manage Project Group
		Space Space
		Manage Project Group
		Space Role Mapping
		Manage Project Integration
		Configuration Option
		Manage Project Invoice
		Format
		Manage Project Invoice
		Method Name Project Lab
		Manage Project Job
		Mapping
		Manage Project Key

Granted Role	Granted Role Description	Privilege
		Performance Area
		Manage Project Key
		Performance Area Scoring
		Rule
		Manage Project Key
		Performance Indicators
		Manage Project Labor Cost
		Multiplier Multiplier
		Manage Project Labor
		Costing Overrides
		Manage Project Labor Costing Rules
		Manage Project Nonlabor
		Resource
		Manage Project Note Type
		Manage Project Note Type Mapping
		Manage Project
		Organization
		Manage Project
		Organization Costing Rules
		Manage Project Page
		Layouts
		Manage Project
		Performance Reporting
		Extension
		Manage Project Period
		Profile
		Manage Project Plan Type
		Manage Project Planning
		Resource Breakdown
		Structure Version
		Manage Project Rate Schedule
		Manage Project Region
		Layout
		Manage Project Reporting
		Resource Breakdown
		Structure Version
		Manage Project Resource
		Class
		Manage Project Revenue Category
		Manage Project Revenue
		Method
		Manage Project Role
		Manage Project Source
		Product
		Manage Project Space Templates
		Manage Project Spread
		Curve
		Manage Project Standard
		Asset Unit Cost Menage Project Status
		Manage Project Status

Granted Role	Granted Role Description	Privilege
	•	Control
		Manage Project Status
		Indicator
		Manage Project Statuses
		Manage Project Template
		Manage Project Transaction Source
		Manage Project Transfer
		Price Rule Manage Project Transfer
		Manage Project Transfer Price Schedule
		Manage Project Trend Indicator
		Manage Project Type
		Manage Project Unit
		Implementation Manage Project Unit
		Manage Project Unit Organization
		Manage Project Work Type
		Manage Trading
		Community Parties
		Provide Project Accounting
		Periods
		Provide Project Resources
		Run Denormalize
		Organization Hierarchies
		Run Generate Burden Transactions
		Run Import Project Rate
		Schedules Process
		Run Maintain Project
		Performance
		Run Open and Close Project
		Accounting Period Process
		Run Update EPS Data
		Process
		Run Update Work Type
		View Accounting Calendar
		View Project Allocation
		Rule View Project Capitalized
		Interest Rate Schedule
		View Project Standard Asset
		Unit Cost
Project Resource Assignment	Directly assigns a resource to a project	Assign Project Resource to
	without approval from the resource	Project
	manager. Edits project resource	
	assignment attributes such as from and to dates, effort, allocation percentage, and	
	cost and bill rates.	
Purchasing Administration	Perform setup tasks including defining	Manage Approved Supplier
	procurement configuration, procurement	List Status
	agents, approved supplier list statuses,	Manage Inventory
	document styles, change order templates,	Organization Locations
	line types, carriers, UN numbers, and	Manage Procurement Agent

Granted Role	Granted Role Description	Privilege
	hazard classes.	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
Quota Export Management	Manages bulk export of all sales territory	Run CRM Export Process
Quota Export Wanagement	quota related objects.	Set Up CRM Objects for
	quota refated objects.	Export
Quota Management	Manages sales territory quotas and	Audit Sales Territory Quota
Quota Management	territory quota formulas. Additional	Customize Incentive
	duties include incentive compensation	Compensation Participant
	goal management, user and roles	Goal
	management, and party information	Export Sales Territory
	inquiry.	Quota
	inquiry.	Manage Sales Quota
		Prediction Formula
		Manage Sales Territory
		Quota
		Revise Sales Territory
		Quota
		View Sales Goal
Quota Management Export	Manages sales quota export and import.	Export Sales Territory
Import	Provides users with the ability to export	Quota
	sales quota data, modify it offline and	Import Sales Territory
	import.	Quota
		Run File Import Scheduler
		Run Import Quota
		Allocations Job
		Set Up File Import Activity
		View Sales Quota Import
		Status
		View Sales Territory Quota
Quota Managament Satur	Managas salas tarritary quota satura quota	Export Status Managa Salas Quota Plan
Quota Management Setup	Manages sales territory quota setup, quota	Manage Sales Quota Plan
	plans, prediction and spread formula parameters, and seasonality groups. Runs	Manage Sales Quota Prediction Formula
	sales territory quota synchronization and	Parameter Parameter
	sales quota plan activation and	
	completion processes. Additional duties	Manage Sales Quota Seasonality Group
	completion processes. Additional duties	Scasonanty Oroup

Granted Role	Granted Role Description	Privilege
	include party information inquiry.	Manage Sales Quota Spread
		Formula
		Manage Sales Territory
		Quota Setup
		Run Sales Quota Plan
		Activation Job
		Run Sales Quota Plan
		Completion Job
		Run Sales Territory Quota
		Synchronization Job
		View Sales Quota Plan
Receivables Administration	Manages Receivables setup activities.	Enter Revenue Policies
Receivables / Rammistration	Manages Receivables setup activities.	Manage Application
		Document Sequence
		Manage Application
		Document Sequence
		Category Manage Continuous
		Manage Contingency
		Assignment Rules
		Manage Customer Paying
		Relationship Assignments
		Manage Receivables
		Customer Profile Classes
		Manage Receivables
		Dashboard Threshold Rule
		Contexts
		Manage Receivables Note
		Type Mapping
		Manage Receivables
		Revenue Contingency
		Manage Receivables
		Specialist Assignment Rules
		Manage Resource Role
		Assignment Flexfields
		Manage Resource Role
		Descriptive Flexfields
		Manage Salesperson
		Account References
		Manage Trading
		Community Resource Role
		Manage Trading
		Community Resource Role
		Lookups
		Set Up AutoInvoice
		Grouping Rule
		Set Up AutoInvoice Line
		Ordering Rule
		<u> </u>
		Set Up Credit Management
		Set Up Receivables
		Accounting Rule
		Set Up Receivables Activity
		Set Up Receivables
		Application Rule Set
		Set Up Receivables
		Approval Management

Set Up Receivables AutoCash Rule Set Set Up Receivables AutoMatch Rule Set Set Up Receivables Balance Forward Billing Cycle Set Up Receivables Batch Source Set Up Receivables Batch Source Set Up Receivables Default Distribution Rule Set Up Receivables Distribution Set Set Up Receivables Lockbox Set Up Receivables Lockbox Set Up Receivables Lockbox Set Up Receivables AutoMatch Rule Set Up Receivables Memo Line Template Set Up Receivables Receipt Application Exception Rule Set Up Receivables Receipt Class Set Up Receivables Receipt Class Set Up Receivables Receipt Class Set Up Receivables Receipt Source Set Up Receivables Receipt Class Set Up Receivables Receipt Source Set Up Receivables System Options Set Up Receivables Standard Message Set Up Receivables Set Up Receivable	Granted Role	Granted Role Description	Privilege
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inventory organization. Parameter Search Trading Community Organization View Customer Account View Customer Account			•
Search Trading Community Organization View Customer Account View Customer Account			
Organization View Customer Account View Customer Account			
View Customer Account View Customer Account			
View Customer Account			
Information			
			Information
Resource Administration Administers resource information. Add Trading Community	Resource Administration	Administers resource information.	Add Trading Community
Resource to My Social			
Network			
Contact Trading Community			Contact Trading Community
Resource			
Edit Trading Community			Edit Trading Community

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

Granted Role	Granted Role Description	Privilege
		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
		Туре
		Manage Trading
		Community Resource Note
		Type Mapping
		Manage Trading
		Community Resource
		Organization Memberships
		Manage Trading
		Community Resource Role
		Assignments
		Manage Trading
		Community Resource Sales
		Representative Information
		Manage Trading
		Community Resource Skills
		Manage Trading
		Community Resource Social
		Network
		Manage Trading
		Community Resource Team
		Memberships
		Remove Trading
		Community Resource
		Reset Password
		Search Trading Community
		Resource
		Upload Trading Community
		Resource Picture
		View Administration Link

Granted Role	Granted Role Description	Privilege
		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
D	A 1	Memberships
Resource Organization Administration	Administers resource organizations.	Manage Application Tree
Administration		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Resource
		Organization Member
		Descriptive Flexfields
		Manage Trading
		Community Resource
		Organization
		Manage Trading
		Community Resource
		Organization Hierarchy
		Manage Trading
		Community Resource
		Organization Members
		Run Trading Community
	<u>l</u>	Ran Traumig Community

Granted Role	Granted Role Description	Privilege
		Resource Reporting
		Hierarchy Generation
		Search Trading Community
		Resource Organization
		Search Trading Community
		Resource Organization
		Hierarchies
		View Trading Community
		Organization Resource
		Members
		View Trading Community
		Resource Organization
		View Trading Community
		Resource Organization
		Details
		View Trading Community
		Resource Organization
		Hierarchies
		View Trading Community
		Resource Organization
		Hierarchy
		View Trading Community
		Resource Organization
		Hierarchy Details
		View Trading Community
		Resource Organization
		Team Memberships
		View Trading Community
		Resource Organization
		Usage Information
		View Trading Community
		Resource Overview
		Information
Resource Team	Defines resource teams.	Edit Trading Community
Administration		Resource Team Basic
		Information
		Enter Trading Community
		Resource Team Information
		Manage Resource Team
		Descriptive Flexfields
		Manage Resource Team
		Member Descriptive
		Flexfields
		Manage Trading
		Community Resource Team
		Manage Trading
		Community Resource Team
		Members
		Manage Trading
		Community Resource Team Usages
		Remove Trading
		Community Resource Team
		Search Trading Community
		Resource Team

Granted Role	Granted Role Description	Privilege
		View Trading Community
		Resource Overview
		Information
		View Trading Community
		Resource Team
		View Trading Community
		Resource Team Details
		View Trading Community
		Resource Team Members
		View Trading Community
		Resource Team Usages
Revenue Management	Manages Revenue Management setup	Manage Application
Configuration Administration	activities.	Descriptive Flexfield
		Manage Customers
		Manage Financial
		Application Lookups
		Manage Revenue Set Up
		Administration
		Manage Trading
		Community Original System
		Mapping
		Set Up Receivables Memo
		Line Template
Sales Lead Follow Up	Processes sales lead for follow up actions	Convert Marketing
•	including the qualification and conversion	Response
	of sales lead to revenue opportunities.	Convert Sales Lead
		Create Sales Lead
		Export Sales Lead
		Identify Sales Lead
		Manage Lead Qualification
		Work Area
		Qualify Sales Lead
		Update Sales Lead
		View Sales Lead
Sales Lead Processing	Processes sales leads including managing,	Create Sales Lead
	importing, and assigning sales lead	Delete Sales Lead
	activities.	Export Sales Lead
		Import Sales Lead
		Manage Lead Processing
		Work Area
		Manage Lead Qualification
		Work Area
		Manage Sales Lead
		Manage Sales Lead
		Processing
		Qualify Sales Lead
		Run File Import Scheduler
		Run Lead Processing
		Scheduler
		Set Up File Import Activity
		Set Up File Import Object
		and Mapping
		Update Sales Lead
		View Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the	Create Sales Lead
Sales Lead Qualification	Zaamies sales leads to determine the	Create Bares Leau

Granted Role	Granted Role Description	Privilege
	sales readiness of the lead.	Identify Sales Lead
		Manage Lead Qualification
		Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
		View Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the	Create Sales Lead
Supervision	sales readiness of all the leads in your	Identify Sales Lead
	reporting hierarchy.	Manage Lead Qualification
		Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
		View Sales Lead
Sales Party Management	Manages creation and maintenance of the	Add Trading Community
	sales organizations and consumers for	Resource to My Social
	internal sales users. Additional duties	Network
	include viewing of opportunities and	Contact Trading Community
	opportunity revenue, reviewing sales	Resource
	leads as well as appointments, interactions, and customer contacts.	Create Asset
	interactions, and customer contacts.	Create Consumer
		Create Incident
		Create Sales Account
		Create Sales Account
		Appointment Create Sales Account
		Assessments Create Sales Account
		Contact Contact
		Create Sales Account
		Interaction
		Create Sales Account Note
		Create Sales Account Task
		Create Sales Group
		Create Sales Group
		Members
		Create Sales Organization
		Create Sales Party
		Appointment
		Create Sales Party
		Assessment
		Create Sales Party Contact
		Create Sales Party
		Interaction
		Create Sales Party Note
		Create Sales Party
		Relationship
		Create Sales Party Task
		Delete Asset
		Delete Sales Account
		Appointment
		Delete Sales Account
		Assessments
		Delete Sales Account

Granted Role	Granted Role Description	Privilege
		Contact
		Delete Sales Account
		Interaction
		Delete Sales Account Note
		Delete Sales Account Task
		Delete Sales Group
		Members
		Delete Sales Party
		Appointment
		Delete Sales Party
		Assessment
		Delete Sales Party Contact
		Delete Sales Party
		Interaction Details Note:
		Delete Sales Party Note
		Delete Sales Party
		Relationship
		Delete Sales Party Task
		Edit Asset
		Edit Trading Community
		Resource Profile
		Enter Trading Community
		Location
		Enter Trading Community
		Merge Request
		Export Assets
		Export Customer Account
		Export Customer Account
		Contact
		Manage Account
		Enrichment
		Manage Calendar
		Preferences
		Manage Contact Enrichment
		Manage Customer Tree
		Options Manage Original System
		Manage Original System
		References Manage Parage Talant
		Manage Person Talent
		Profile
		Manage Reference
		Customer Profile
		Manage Sales Account
		Contact Hierarchy
		Manage Sales Account
		Team
		Manage Sales Party
		Classifications
		Manage Sales Party Contact
		Hierarchy
		Manage Sales Party Forums
		Manage Sales Party Team
		Manage Trading
		Community Resource
		Address
		11001000

Granted Role	Granted Role Description	Privilege
	_	Manage Trading
		Community Resource
		Contact Information
		Manage Trading
		Community Resource Note
		Manage Trading
		Community Resource Skills
		Manage Trading
		Community Resource Social
		Network
		Remove Trading
		Community Location
		Restore Trading Community
		Location
		Run CRM Export Process
		Run File Import Scheduler
		Search Customer Account
		Site
		Search Trading Community
		Location Location
		Search Trading Community
		Organization
		Search Trading Community
		Resource
		Set Up CRM Objects for
		Export
		Set Up File Import Activity
		Set Up File Import Object
		and Mapping
		Submit Trading Community
		Merge Request
		Update Consumer
		Update Customer
		Competitor Purchase
		Update Incident
		Update Sales Account
		Appointment
		Update Sales Account
		Assessments
		Update Sales Account
		Contact
		Update Sales Account
		Interaction
		Update Sales Account Note
		Update Sales Account Task
		Update Sales Group
		Update Sales Group
		Members
		Update Sales Organization
		Update Sales Party
		Appointment
		Update Sales Party
		Assessment
		Update Sales Party Contact
		Update Sales Party

Granted Role	Granted Role Description	Privilege
	-	Interaction
		Update Sales Party Note
		Update Sales Party
		Relationship
		Update Sales Party Task
		Update Trading Community Location
		Upload Trading Community
		Resource Picture
		View All Customers
		View All Parties
		View All Sales Accounts
		View Assets
		View Customer Account
		View Customer Account
		Contact
		View Customer Account
		Contact Responsibility
		View Customer Account
		Information
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Customer Asset
		View Customer Competitor
		Purchase
		View Favorite Accounts
		View Geography
		Information
		View Marketing Response
		View Opportunity
		View Opportunity Revenue
		View Original System
		Reference
		View Product
		Recommendation
		View Sales Lead
		View Sales Reference
		Customer
		View Team and Territory
		Accounts
		View Trading Community
		Location
		View Trading Community
		Resource Address
		View Trading Community
		Resource Collaboration
		Information View Trading Community
		View Trading Community
		Resource Contact Information
		View Trading Community Resource Details
		View Trading Community
		view trading Community

Granted Role	Granted Role Description	Privilege
		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
Sales Party Review	Allows resources read-only access to	Export Assets
Sales Fairty Review	sales parties information such as manage	Export Customer Account
	customer work area and all sales party	Export Customer Account
	duties. Additional duties include view	Contact
	access to other customer and sales lead	Manage Calendar
	features.	Preferences
	Toutares.	Manage Customers Work
		Area
		Manage Original System
		References
		Run CRM Export Process
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Set Up CRM Objects for
		Export
		Update Customer
		Competitor Purchase
		View All Customers
		View All Parties
		View All Sales Accounts
		View Assets
		View Billing Account
		View Consumer
		View Customer Account
		View Customer Account
		Contact
		View Customer Account
		Contact Responsibility
		View Customer Account
		Information
		View Customer Account
		Site
	<u> </u>	Dite

Granted Role	Granted Role Description	Privilege
	•	View Customer Account
		Site Use
		View Customer Asset
		View Customer Competitor
		Purchase
		View Favorite Accounts
		View Incident
		View Marketing Response
		View One Source Market
		Place Information
		View Opportunity
		View Opportunity Revenue
		View Original System
		Reference
		View Product
		Recommendation
		View Revenue by
		Organization Hierarchy
		View Sales Account
		View Sales Account
		Appointment
		View Sales Account
		Assessments
		View Sales Account Contact
		View Sales Account Contact
		Hierarchy
		View Sales Account
		Interaction
		View Sales Account Note
		View Sales Account
		Snapshot
		View Sales Account Team
		View Sales Account task
		View Sales Competitor
		View Sales Competitor
		Opportunities Via Galax Care
		View Sales Group
		View Sales Group Members
		View Sales Lead
		View Sales Organization
		View Sales Party Analytics
		View Sales Party Analytics View Sales Party
		Appointment
		View Sales Party
		Assessment
		View Sales Party
		Classifications
		View Sales Party Contact
		View Sales Party Contact
		Hierarchy
		View Sales Party Forums
		View Sales Party Hierarchy
		View Sales Party Interaction
		View Sales Party Note
	L	

Granted Role	Granted Role Description	Privilege
	-	View Sales Party
		Relationship
		View Sales Party Snapshot
		View Sales Party
		Subsidiaries
		View Sales Party Task
		View Sales Party Team
		View Sales Reference
		Customer
		View Sales Reference
		Customer Opportunities
		View Siebel Service
		Requests
		View Team and Territory
		Accounts
Service Request Administrator	Administers all aspects of the Service	Access Mobile CRM
_	application, including Setup.	Add Attachment
		Assign Service Request
		Assign Service Request to
		Queue
		Compose Customer
		Message
		Compose Internal Note
		Compose Response
		Create Activity
		Create Article
		Create Service Request
		Customize Service UI
		Delete Activity
		Delete Service Request
		Edit Service Request
		Forward Service Request
		Manage SR Team Member
		Manage Service Queues
		Run CRM Export Process
		Run File Import Scheduler
		Run Purge Batch
		Assignment Information
		Process
		Schedule Service Jobs
		Set Up CRM Objects for
		Export
		Set Up File Import Activity
		Set Up File Import Object
		and Mapping
		Setup Service
		Setup Service Assignment
		Update Activity
		View Activity
		View Attachment
		View Knowledge within
		Service Request
		View Service Manager
		Dashboard
		View Service Representative

Granted Role	Granted Role Description	Privilege
		Dashboard
		View Service Request
		View Service Request
		Activities
		View Service Request Team
Setup Customer Center	Manages customer center set up, sales	Manage All Application
	party creation and their related objects,	Profile Values
	such as appointments, assessments,	Manage Application
	interactions, notes and tasks.	Common Lookup
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Profile
		Category
		Manage Application Profile
		Option
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Sales Party
		Appointments
		Manage Sales Party
		Assessments
		Manage Sales Party
		Interactions
		Manage Sales Party Notes
		Manage Sales Party Tasks
		Run CRM Export Process
		Run Sales Party Batch
		Assignment
		Set Up CRM Objects for
		Export Set Un Customer Center
		Set Up Customer Center
		Set Up Sales Party
Shipping Administration	Manages all setup tasks necessary to	Assignment Manage Packing Unit Item
Shipping Administration	implement and maintain Oracle Fusion	Assignment
	Shipping.	Manage Pick Sequence Rule
	Simpping.	Manage Pick Wave Release
		Rule
		Manage Ship Confirm Rule
		Manage Shipping Cost Type
		Manage Shipping Exception
		Manage Shipping Exception Manage Shipping
		Organization Parameter
		Manage Trading
		Community Zone for
		Shipping
		Manage Trading
		Community Zones
		Manage Transit Time
		ivianage fransit fine

Granted Role	Granted Role Description	Privilege
		Manage Transportation
		Schedule
Social Connection Partner	Performs all Oracle Fusion Social	Invite Social Connection
	Connection partner duties.	Manage Kudos
		Manage Message Board
		Manage Social Bookmarks
		Manage Social Connections
		Manage Social Group
		Manage Social Self-
		descriptive Information
		View Activity Stream
Sourcing Administration	Set up negotiation templates, negotiation	Create Supplier Negotiation
8	styles, attribute lists, cost factor lists, and	Template
	other administrative operations.	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
		View Supplier Registration
		Bank Account
		Dailk Account

Granted Role	Granted Role Description	Privilege
	-	View Supplier Registration
		Request
		View Supplier Site
		View Supplier Site
		Assignment
		View Supplier Site
		Invoicing Information
		View Supplier Site
		Purchasing Information
		View Supplier Site
		Receiving Information
		View Supplier Transaction
		Tax
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
C and a Day C1 I	XV	Profile Viscos Final
Supplier Profile Inquiry as	Views non-bank account related supplier	View Location of Final
Supplier	profile information as a supplier.	Discharge View Port First 1
		View Party Fiscal
		Classification
		View Supplier Address as
		Supplier View Supplier Dusiness
		View Supplier Business
		Classification as Supplier View Supplier Contact
		Change Request
		View Supplier Contact User
		Account as Supplier
		View Supplier Contact as
		Supplier Contact as
		View Supplier Products and
		Services Categories as
		Supplier
		View Supplier Profile as
		Supplier
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
Supplier Qualification	An enterprise user can set up supplier	Edit Supplier Qualification
Administration	qualification questions, areas, and	Area
	models.	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

Granted Role	Granted Role Description	Privilege
		Rule Set
		View Supplier Qualification
		Area
		View Supplier Qualification Model
		View Supplier Qualification
		Question
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
		Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification
		Initiative
		View Supplier Qualification
Symply Chain Application	Individual responsible for supply chain	Question Continue SCM See S. Hears
Supply Chain Application Administrator	application administration. Collaborates	Capture SCM SaaS Usage Metrics
Administrator	with supply chain application users to	Convert Currency by
	maintain consistent application setup,	Service Service
	rules, and access.	Customize Help Topics
		Customize Innovation
		Management UI
		Customize SCM UI
		Define Accounting Calendar
		Edit Supply Execution
		Document Creation Rules
		Extract Ledger Setup Definitions
		Import Trading Community
		Person
		Maintain Documentation
		and Accounting Rules
		Maintain Drop Ship
		Financial Flow Maintain Reports and
		Analytics Region
		Maintain Supply Chain
		Financial Orchestration
		Flow
		Maintain Transfer Pricing
		Rules
		Manage All Application
		Profile Values
		Manage Application
		Attachment Category
		Manage Application
		Attachment Entity Manage Application
		Common Lookup
		Manage Application Data
		Security Policy
		Manage Application Database Resource
		Manage Application
		ivialiage Application

Granted Role	Granted Role Description	Privilege
	•	Document Sequence
		Manage Application
		Document Sequence
		Category
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Menu Customization
		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
		Taxonomy Managa Application Tree
		Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure
		Manage Audit Policies
		Manage Configured Item
		Exceptions
		Manage Documentation and
		Accounting Rules
		Manage Drop Ship Financial
		Flow
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service
		Manage Production
		Resources
		Manage Profit Center
		Business Unit to Party Relationship
		Manage Scheduled Job Definition
		Manage Source System
		Descriptive Flexfields
		Manage Supply Chain
		Financial Orchestration Flow

Granted Role	Granted Role Description	Privilege
		Manage Supply Chain
		Financial Orchestration
		Qualifiers
		Manage Supply Chain
		Financial Orchestration
		System Options
		Manage Trading
		Community Import Lookups
		Manage Trading
		Community Original System
		Manage Trading
		Community Original System Mapping
		Manage Trading
		Community Source System
		Lookups
		Manage Transfer Pricing Rules
		Manage Work Areas
		Manage Work Centers
		Obsolete: Maintain Buy and
		Sell Terms
		Obsolete: Manage Buy and
		Sell Terms
		Obsolete: View Buy and
		Sell Terms
		Process Supply Order Interface
		Purge Records from
		Interface
		Run Calendar Validation
		Report Vandation
		Search Customer Account
		Site
		Set Up Charge Names
		Set Up Reference Types
		Set Up Routes
		Set Watchlist Options
		Setup Product Innovation
		View Accounting Calendar
		View Accounting Calendar View Administration Link
		View Audit History
		View Customer Account Site
		View Customer Account
		Site Use
		View Documentation and
		Accounting Rules
		View Drop Ship Financial Flow
		View Production Resources
		View Profit Center Business
		Unit to Party Relationship
		View Supply Chain
		Financial Orchestration

Granted Role	Granted Role Description	Privilege
	_	Flow
		View Supply Chain
		Financial Orchestration
		Qualifiers
		View Supply Chain
		Financial Orchestration
		System Options
		View Trading Partner Item
		View Transfer Pricing Rules
		View Work Areas
		View Work Centers
Consider Chair Common Wale	Duranidas analas assassas ta assaslas	View Carriers List of Values
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such	by Web Service
	as viewing inventory organizations, plant	View Inventory
	parameters, carriers and units of measure	Organization Parameters
	list of values.	List of Values by Web
		Service
		View Inventory
		Organizations List of Values
		by Web Service
		View Plant Organizations
		List of Values by Web
		Service
		View Plant Parameters List
		of Values by Web Service
		View Unit Of Measure
		Conversion List of Values
		by Web Service View Units Of Measure List
Constant Durit At Lat Con	D. t. and t. t. and t. and t. and t.	of Values by Web Service
Synchronize Product Lot for	Duty role to synchronize lot from the	Perform Product Lot
Pedigree and Serialization	transactional system.	Synchronization for
G 1 : D 1 : C		Pedigree and Serialization
Synchronize Product for	Duty role to synchronize product from the	Perform Product
Pedigree and Serialization	transactional system.	Synchronization for
		Pedigree and Serialization
Tax Administration	Sets up transaction tax content including	Create Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	Create Business Unit Tax
		Profile
		Create Country Defaults and Controls for Transaction
		Tax
		Create Direct Tax Rate
		Determination Rule
		Create Document Fiscal
		Classification Code
		Create Intended Use Fiscal
		Classification Code
		Create Legal Entity Tax
		Profile
		Create Location of Final
		Discharge Create Party Figure
		Create Party Fiscal

Granted Role	Granted Role Description	Privilege
		Classification
		Create Place of Supply Rule
		Create Product Category
		Fiscal Classification Code
		Create Product Fiscal
		Classification
		Create Reporting Unit Tax
		Profile
		Create Tax
		Create Tax Applicability
		Rule
		Create Tax Calculation
		Formula
		Create Tax Calculation Rule
		Create Tax Classification
		Based Direct Tax Rate
		Determination Rule
		Create Tax Condition Set
		Create Tax Condition Set Create Tax Determining
		Factor Set
		Create Tax Exception
		Create Tax Exception Create Tax Geographies
		Create Tax Jurisdiction
		Create Tax Processing Options
		Create Tax Rate
		Create Tax Rate
		Determination Rule
		Create Tax Recovery Rate
		Create Tax Recovery Rate
		Determination Rule
		Create Tax Regime
		Create Tax Registration
		Determination Rule
		Create Tax Reporting Type
		Create Tax Status
		Create Tax Status
		Determination Rule
		Create Taxable Basis
		Determination Rule
		Create Taxable Basis
		Formula
		Create Third-Party Site Tax Profile
		Create Third-Party Tax
		Profile
		Create Transaction Business
		Category
		Create Transaction Fiscal
		Classification
		Create User Defined Fiscal
		Classification Code
		Import Party Tax Profile
		Manage All Application
		Profile Values
		1101110 talues

Granted Role	Granted Role Description	Privilege
	•	Manage Application Tax
		Options
		Manage Financial
		Application Lookups
		Manage Item Default
		Functional Area
		Manage Tax Defaults and
		Controls Import and Export
		Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal
		Classification Import and
		Export Services
		Manage Tax Foundation
		Import and Export Services
		Manage Tax Jurisdiction
		and Rate Import and Export
		Services
		Manage Tax Party Import
		and Export Services
		Manage Tax Regime Import
		and Export Services
		Manage Tax Reporting
		Import and Export Services
		Manage Tax Rules Import
		and Export Services
		Manage Tax Third-Party
		Import and Export Services
		Manage Tax Zone Types
		Manage Trading
		Community Classification
		Category
		Manage Trading
		Community Classification
		Category Group
		Manage Trading
		Community Classification
		Lookups
		Manage Trading
		Community Geography
		Manage Trading
		Community Zones
		Run Geocode Loader
		Run Tax Configuration
		Content Upload Program
		Run Tax Simulator Purge
		Program
		Run Trading Community
		Classification Hierarchy
		Generation
		Run Trading Community
		Current Record Information
		Maintenance
		Run Trading Community

Granted Role	Granted Role Description	Privilege
		Geography Name
		Referencing Maintenance
		Update Account Based
		Direct Tax Rate
		Determination Rule
		Update Business Unit Tax
		Profile
		Update Country Defaults
		and Controls for Transaction
		Tax
		Update Direct Tax Rate Determination Rule
		Update Document Fiscal
		Classification Code
		Update Intended Use Fiscal
		Classification Code
		Update Legal Classification
		Association
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal
		Classification
		Update Place of Supply Rule
		Update Product Category
		Fiscal Classification Code
		Update Product Fiscal
		Classification
		Update Reporting Unit Tax Profile
		Update Tax
		Update Tax Applicability
		Rule
		Update Tax Calculation Formula
		Update Tax Calculation
		Rule
		Update Tax Classification
		Based Direct Tax Rate
		Determination Rule
		Update Tax Condition Set
		Update Tax Determining
		Factor Set
		Update Tax Exception
		Update Tax Geographies
		Update Tax Jurisdiction
		Update Tax Processing
		Options Update Tax Rate
		Update Tax Rate Update Tax Rate
		Determination Rule
		Update Tax Recovery Rate
		Update Tax Recovery Rate Update Tax Recovery Rate
		Determination Rule
		Determination Rule

Granted Role	Granted Role Description	Privilege
	•	Update Tax Regime
		Update Tax Registration
		Determination Rule
		Update Tax Reporting Type
		Update Tax Status
		Update Tax Status
		Determination Rule
		Update Taxable Basis
		Determination Rule
		Update Taxable Basis
		Formula
		Update Third-Party Site Tax
		Profile
		Update Third-Party Tax
		Profile
		Update Transaction
		Business Category
		Update Transaction Fiscal
		Classification
		Update User Defined Fiscal
		Classification Code
		Verify Tax Configuration
		View Account Based Direct
		Tax Rate Determination
		Rule
		View Application Tax
		Options
		View Business Unit Tax
		Profile
		View Country Defaults and
		Controls for Transaction
		Tax
		View Direct Tax Rate
		Determination Rule
		View Document Fiscal
		Classification Code
		View Intended Use Fiscal
		Classification Code
		View Legal Classification
		Association
		View Legal Entity Tax
		Profile
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Place of Supply Rule
		View Product Category
		Fiscal Classification Code
		View Product Fiscal
		Classification
		View Reporting Unit Tax
		Profile
		View Tax
		View Tax Applicability
	1	

Granted Role	Granted Role Description	Privilege
	_	Rule
		View Tax Calculation
		Formula
		View Tax Calculation Rule
		View Tax Classification
		Based Direct Tax Rate
		Determination Rule
		View Tax Condition Set
		View Tax Determining
		Factor Set
		View Tax Exception
		View Tax Geographies
		View Tax Jurisdiction
		View Tax Processing
		Options
		View Tax Rate
		View Tax Rate
		Determination Rule
		View Tax Recovery Rate
		View Tax Recovery Rate
		Determination Rule
		View Tax Regime
		View Tax Registration
		Determination Rule
		View Tax Reporting Type
		View Tax Status
		View Tax Status
		Determination Rule
		View Taxable Basis
		Determination Rule
		View Taxable Basis
		Formula
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Business
		Category
		View Transaction Fiscal
		Classification
		View User Defined Fiscal
		Classification Code
Territory Management	Manages sales territories, territory	Manage Sales Territory
	proposals, and quotas.	Manage Sales Territory
		Account Exclusions
		Manage Sales Territory
		Account Inclusions
		Manage Sales Territory
		Proposal
		Manage Territories Work
		Area
		Run Territory Inheritance
		Recipient Update Job
		Run Territory Proposal
		Activation Job

Granted Role	Granted Role Description	Privilege
	-	Run Territory Restore Job
		Run Territory Validation
		Job
		View Sales Territory
		View Sales Territory
		Proposal
Territory Management Export	Manages sales territory export and	Export Sales Territory
Import	import. Provides users with the ability to	Import Sales Territory
	export territory data, modify it offline and	Run CRM Export Process
	import.	Run File Import Scheduler
		Run Import Territory Definitions Job
		Run Import Territory
		Extended Definitions Job
		Set Up CRM Objects for
		Export Set Up File Import Activity
		View Sales Territory Export
		Status
		View Sales Territory Import
		Status
Territory Management Setup	Manages sales territory setup, including	Export Import Territory
	lookups, profile options, flexfields, and	Geography
	dimension data. Runs dimension	Manage Product Eligibility
	synchronization, and visibility jobs.	Rules
	Additional duties include quota	Manage Product Groups
	management setup.	Manage Sales Territory
		Manage Sales Territory Account Exclusions
		Manage Sales Territory
		Account Inclusions
		Manage Sales Territory
		Customer Size
		Manage Sales Territory
		Proposal Managa Salaa Tamitama
		Manage Sales Territory
		Setup Manage Trading
		Community Classification
		Category
		Manage Trading
		Community Classification
		Category Ğroup
		Manage Trading
		Community Classification
		Lookups
		Manage Trading Community Zones
		Run CRM Export Process
		Run Territory Clear Stage
		Job
		Run Territory Dimension Synchronization Job
		Run Territory Inheritance
		Recipient Update Job

Granted Role	Granted Role Description	Privilege
	•	Run Territory Partition
		Deletion Job
		Run Territory Proposal
		Activation Job
		Run Territory Restore Job
		Run Territory Stage
		Activation Job
		Run Territory Stage
		Synchronization Job
		Run Territory Validation
		Job
		Run Trading Community
		Classification Hierarchy
		Generation Set Un CDM Objects for
		Set Up CRM Objects for Export
		View Sales Territory
		View Sales Territory View Sales Territory
		Proposal
Territory Management T2P	Manages sales territory export and	Migrate Sales Territory -
Migration	import. Provides users with the ability to	Export
Wilgiadon	export territory data from a test	Migrate Sales Territory -
	environment and import into production.	Import
		Run CRM Export Process
		Run File Import Scheduler
		Run Import Territory
		Definitions Job
		Run Import Territory
		Extended Definitions Job
		Set Up CRM Objects for
		Export
		Set Up File Import Activity
		View Sales Territory Export
		Status
		View Sales Territory Import
		Status
Trading Community Customer	Grants privileges to setup customer	Manage Trading
Account Administration	account information.	Community Customer
		Account Contact Descriptive
		Flexfields
		Manage Trading Community Customer
		Account Contact Role
		Descriptive Flexfields
		Manage Trading
		Community Customer
		Account Descriptive
		Flexfields
		Manage Trading
		Community Customer
		Account Lookups
		Manage Trading
		Community Customer
		Account Profile Options
		Manage Trading

Granted Role	Granted Role Description	Privilege
		Community Customer
		Account Relationship
		Descriptive Flexfields
		Manage Trading
		Community Customer
		Account Site Descriptive
		Flexfields
		Manage Trading
		Community Customer
		Account Site Use
		Descriptive Flexfields
Trading Community Data	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Cleansing
Quanty 1101111111111111111	predefined matching, synchronization,	Configurations
	and cleansing configurations.	Manage Enterprise Data
	und cicumsing configurations.	Quality Key Generation
		Manage Enterprise Data
		Quality Matching
		Configurations
		Manage Trading Community Data Quality
		Cleansing Setup
		Manage Trading
		Community Data Quality
		Lookups
		Manage Trading
		Community Data Quality
		Matching Setup
		Manage Trading
		Community Data Quality
		Server Setup
		Manage Trading
		Community Data Quality
		Synchronization
		Run Trading Community
		Data Quality Data
		Synchronization Process
		Run Trading Community
		Data Quality Data
		Synchronization Sub-
		Process
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
		Enter Trading Community
		Import Batch Process
		Information
		Purge Trading Community
		Import Batch
		Run Trading Community
		Import Batch Error Report
		Run Trading Community
		Import Batch Process
		View Trading Community
		Import Batch Details and
		Statistics
		View Trading Community

Granted Role	Granted Role Description	Privilege
		Import Batch Errors and
		Details
		View Trading Community
		Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
		Enter Trading Community
		Import Batch Process
		Information
		Modify Trading Community
		Import Batch Process
		Information
		Purge Trading Community
		Import Batch
		Run Trading Community
		Import Batch Error Report
		Run Trading Community
		Import Batch Process
		View Trading Community
		Import Batch Details and Statistics
		View Trading Community
		Import Batch Errors and Details
		View Trading Community
		Import Batch Information
Trading Community Person	Grants privileges to setup person	Manage Trading
Administration	information.	Community Contact
7 tanimistration	information.	Descriptive Flexfields
		Manage Trading
		Community Contact
		Lookups
		Manage Trading
		Community Person
		Descriptive Flexfields
		Manage Trading
		Community Person Lookups
		Manage Trading
		Community Person Profile
		Options
		Manage Trading
		Community Person Site
		Descriptive Flexfields
Trading Partner B2B	Trading partner (Supplier or Customer)	Invoke Collaboration
Administrator	responsible for accessing self service	Message Inbound Service
	tools and who is given delegated user	
m to an a	administration responsibilities.	N C
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Curriculum Fees
Maintenance		Maintain Discounts
		Maintain Fee Categories
		Maintain Non-curriculum
		Fees
		Maintain Tuition
		Adjustment Calendars Maintain Tuition

Granted Role	Granted Role Description	Privilege
		Adjustment Schedules
Unit of Measure Management	Configures UOMs, UOM classes, and	Manage Unit of Measure
	definition of standard, interclass, and	Manage Units of Measure
	intraclass UOM conversions.	Profiles
		Manage Units of Measure
		for Interclass Conversion
		Manage Units of Measure
		for Intraclass Conversion
		Review Unit of Measure
		Conversion
Web Services Application	Identifies roles with elevated access	Access Financial
Identity for SCM	aimed at developers to help achieve code	Orchestration Process
	based access control that is beyond the	Services
	access of the current operator to manage	Allocate Estimated Charges
	applications using the service oriented	Cancel Funds Capture
	architecture technology stack.	Authorization
		Capture Charge References
		Check Item Reference for
		Deletion by Web Service
		Check Item and Item
		Structure References in
		Manufacturing for Delete
		Check Item on Procurement
		Document for Delete by
		Web Service
		Convert Currency by
		Service
		Copy Funds Capture Transaction Extension
		Create Cost Distributions
		Create Funds Capture Authorization
		Create Funds Capture
		Return
		Create Payables Invoice by
		Web Service
		Create Task Layer Service
		Customize Sales Forecasting
		Management UI
		Define Sales Forecast
		Delete Funds Capture
		Transaction Extension
		Enter Purchase Order
		Charge Estimates
		Enter Trading Community
		Organization Information
		Enter Trading Community
		Person
		Export Customer Account
		Export Customer Account
		Contact Customer Account
		Export Customer Account
		Relationship
		Export Trading Community
		Organization Relationship

Granted Role	Granted Role Description	Privilege
		Export Trading Community
		Person Relationship
		Get Drop Ship Requisition
		BU
		Get Financial Orchestration
		Flow for Costing
		Get Invoice Status for Inter
		Organization Transactions
		Import Approved
		Requisition
		Import Requisition
		Import Work Orders
		Manage Charge Invoice
		Associations
		Manage Charge Templates
		Manage Configure to Order
		Web Services
		Manage Contract Item
		Deletion
		Manage Cost Period
		Manage E-mail
		Notifications
		Manage External Payer
		Payment Details
		Manage Funds Capture
		Payment Method
		Manage HCM Data Role
		Manage Inventory
		Consumption Rule
		Manage Inventory
		Reservation Web Service
		Manage Inventory Transfer
		Order
		Manage Item Class
		Manage Item Organization
		Manage Item Transaction
		Defaults
		Manage New Item Request
		Manage Orchestration
		Generic Web Service
		Manage Orchestration Order
		Activity Interface Web
		Service
		Manage Orchestration Order
		Fulfillment Interface Web
		Service
		Manage Orchestration Order
		Modification Modification
		Manage Orchestration Order
		Purchasing Interface Web
		Service
		Manage Orchestration Order
		Receiving Interface Web
		Service Service
		Manage Orchestration Order
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Granted Role	Granted Role Description	Privilege
	•	Shipping Interface Web
		Service
		Manage Orchestration Order
		Template Interface Web
		Service
		Manage Orchestration Order
		Workbench Web Service
		Manage Order Details Web
		Service
		Manage Order Orchestration
		Composite Generator
		Service
		Manage Order Orchestration
		Decomposition Web Service
		Manage Order Orchestration
		Setup Web Service
		Manage Payables Financials
		Option
		Manage Payment Terms
		Manage Product Eligibility
		Rules
		Manage Product Groups
		Manage Purchase Request
		by Web Service
		Manage Receiving Receipt Advice Web Service
		Manage Subinventory and
		Locator
		Manage Supply
		Orchestration Web Services
		Manage Trade Operation
		Templates
		Manage Trade Operations
		Manage Unit of Measure
		Manage Users
		Manage Work Definitions
		Process Expired Credit
		Authorizations
		Process Funds Capture
		Transaction
		Process Shipment Request
		Web Service
		Provide Inbound Shipment
		Details Web Service
		Provide Inventory
		Completed Transaction
		Details Web Service
		Provide Item Cost
		Provide Receipt Details
		Web Service
		Provide Receiving
		Transaction Details Web
		Service Service
		Provide Trade Events
		Interface Service
	<u> </u>	111011400 501 1100

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

Granted Role	Granted Role Description	Privilege
	•	Details
		Set Up CRM Objects for
		Export
		Set Up Sales Competitor
		Set Up Sales Note
		Set Up Sales Resource
		Organization
		Set Up Sales Task
		Submit AutoInvoice Web
		Service
		Submit Receiving
		Transaction Manager
		Submit Receiving
		Transaction Manager Web
		Service
		Transfer Financial
		Orchestration Task Layer
		Status
		Update Orchestration Order
		Fulfillment Line Web
		Service
		Update Trading Community
		Organization
		Update Trading Community
		Person
		Use LDAP Request Service
		Use People Core Maintain
		LDAP Data Service
		Use User Details Service
		View Administration Link
		View Customer Account
		View Customer Account
		Contact
		View Customer Account
		Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Sales Forecast for
		Subordinates
		View Scanned Payables
		Invoices
		View Supply Chain
		Financial Orchestration

Granted Role	Granted Role Description	Privilege
	*	System Options
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
		View Trading Community
		Organization
		View Trading Community
		Organization Additional
		Identifier
		View Trading Community
		Organization Additional
		Name
		View Trading Community
		Organization Address
		View Trading Community
		Organization Address Use
		View Trading Community
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Relationship
		View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
		Assignment
		View Trading Community
		Person
		View Trading Community
		Person Additional Identifier
		View Trading Community
		Person Additional Name
		View Trading Community
		Person Address
		View Trading Community
		Person Address Use
		View Trading Community
		Person Classification Code
		Assignment
		View Trading Community
		Person Contact Points
		View Trading Community
		Person Contact Preference
		View Trading Community
		Person Relationship
		View Trading Community
		Person Source System
		Mapping
		1

Granted Role	Granted Role Description	Privilege
	_	View Trading Community
		Person Usage Assignment
		View Work Definitions
		View Work Orders
Withholding Tax	Sets up withholding tax content including	Create Business Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Create Document Fiscal
	party tax profiles.	Classification Code
		Create Intended Use Fiscal
		Classification Code
		Create Legal Entity Tax
		Profile
		Create Location of Final
		Discharge
		Create Party Fiscal
		Classification
		Create Product Category
		Fiscal Classification Code
		Create Product Fiscal
		Classification
		Create Reporting Unit Tax
		Profile
		Create Tax Condition Set
		Create Tax Determining
		Factor Set
		Create Tax Geographies
		Create User Defined Fiscal
		Classification Code
		Create Withholding Tax
		Create Withholding Tax
		Exception
		Create Withholding Tax
		Jurisdiction
		Create Withholding Tax
		Processing Options
		Create Withholding Tax
		Rate
		Create Withholding Tax
		Regime
		Create Withholding Tax
		Rule
		Create Withholding Tax
		Status
		Create Withholding Taxable
		Basis Formula
		Import Party Tax Profile
		Manage All Application
		Profile Values
		Manage Financial
		Application Lookups
		Manage Item Default
		Functional Area
		Manage Tax Defaults and
		Controls Import and Export
		Services

Granted Role	Granted Role Description	Privilege
	•	Manage Tax Exception
		Import and Export Services
		Manage Tax Fiscal
		Classification Import and
		Export Services
		Manage Tax Foundation
		Import and Export Services
		Manage Tax Jurisdiction
		and Rate Import and Export
		Services
		Manage Tax Party Import
		and Export Services
		Manage Tax Regime Import
		and Export Services
		Manage Tax Reporting
		Import and Export Services
		Manage Tax Rules Import
		and Export Services
		Manage Tax Third-Party
		Import and Export Services Manage Tax Zone Types
		Manage Trading
		Community Classification
		Category
		Manage Trading
		Community Classification
		Category Group
		Manage Trading
		Community Classification
		Lookups
		Manage Trading
		Community Geography
		Run Trading Community
		Classification Hierarchy
		Generation
		Update Country Defaults
		and Controls for Transaction
		Tax
		Update Document Fiscal
		Classification Code
		Update Intended Use Fiscal
		Classification Code
		Update Legal Entity Tax Profile
		Update Location of Final
		Discharge
		Update Party Fiscal Classification
		Update Product Category
		Fiscal Classification Code
		Update Product Fiscal
		Classification
		Update Reporting Unit Tax Profile
		Update Tax Condition Set

Granted Role	Granted Role Description	Privilege
	•	Update Tax Determining
		Factor Set
		Update Tax Geographies
		Update Tax Processing
		Options
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Transaction
		Business Category
		Update Transaction Fiscal Classification
		Update User Defined Fiscal
		Classification Code
		View Business Unit Tax Profile
		View Country Defaults and Controls for Transaction
		Tax
		View Document Fiscal
		Classification Code
		View Intended Use Fiscal
		Classification Code
		View Legal Entity Tax Profile
		View Location of Final
		Discharge View Party Fiscal
		Classification
		View Reporting Unit Tax Profile
		View Tax Condition Set
		View Tax Determining
		Factor Set
		View Tax Geographies
		View Tax Processing
		Options View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile View Transaction Fiscal
		Classification View User Defined Fiscal
		Classification Code
		View Withholding Tax View Withholding Tax
		Exception
		View Withholding Tax Jurisdiction
		View Withholding Tax
		Processing Options View Withholding Tax Rate
		View Withholding Tax Rate View Withholding Tax

Granted Role	Granted Role Description	Privilege
		Regime
		View Withholding Tax Rule
		View Withholding Tax
		Status
		View Withholding Taxable
		Basis Formula
Workforce Profile	Performs administrative duties for	Manage Talent Education
Administration	workforce talent profiles.	Establishment
	1	Manage Talent Pools
		Manage Talent Profile
		Content Item
		Manage Talent Profile
		Content Type
		Manage Talent Profile
		Instance Qualifier
		Manage Talent Profile
		Rating Model
		Manage Talent Profile
		Sources
		Manage Talent Profile Type
Workforce Structures	Manages positions, locations, jobs,	Create Position
Management Workforce Structures	grades, and HR organizations. This role	
Wanagement	does not have any privileges associated	Manage Application Tree
	directly but inherits privileges from other	Manage Application Tree
	duty roles. This role is associated with the	Label
		Manage Assignment
	HR specialist or manager typically.	Flexfield Mapping
		Manage Assignment Grade
		Manage Assignment Grade
		Ladder
		Manage Assignment Grade
		Rate
		Manage Collective
		Aggrements
		Manage Department Tree
		Manage Disability
		Organization
		Manage Enterprise
		Manage Enterprise HCM
		Information
		Manage HCM Position
		Hierarchy
		Manage HR Job
		Manage HR Job Family
		Manage Legislative Data
		Group
		Manage Location
		Manage Organization Tree
		Manage Position Tree
		Manage Reporting
		Establishment
		Manage Workforce
		Structures Work Area
		Mass Create Departments
		Mass Create Divisions
		Mass Create Jobs
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Granted Role	Granted Role Description	Privilege
		Mass Create Legal Entity
		HCM Information
		Mass Create Locations
		Mass Create Reporting
		Establishments

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Application Implementation Consultant**

Business Object	Policy Description	Policy Store Implementation
ABC Assignment Group	An Application Implementation	Role: Inventory ABC Analysis
	Consultant can manage abc	Privilege: Manage ABC Assignment Group
	assignment group for the	(Data)
	inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	. 0
ABC Class	An Application Implementation	Role: Inventory ABC Analysis
	Consultant can manage abc	Privilege: Manage ABC Class (Data)
	class for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	
	operate	
ABC Classification Set	An Application Implementation	Role: Inventory ABC Analysis
Header	Consultant can manage abc	Privilege: Manage ABC Classification Set
	classification set header for the	Header (Data)
	inventory organizations in	Resource : Inventory Organization Parameter
	which they can operate	
Activity	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete activity	Application Administrator
	for all activities in the	Privilege : Delete Activity (Data)
	enterprise	Resource: Activity
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage activity	Application Administrator
	template for all template	Privilege : Manage Activity Template (Data)
	activities in the enterprise.	Resource: Activity
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update activity	Application Administrator
	for all activities in the	Privilege: Update Activity (Data)
	enterprise	Resource: Activity
	An Application Implementation	Role: Contract Management Across All
	Consultant can view activity for	Contracts Web Service
	all activities in the enterprise	Privilege: View Activity (Data)
		Resource: Activity
		Role: Contract Search and View Access
		Privilege: View Activity (Data)
		Resource: Activity
		Role: Contract View Access Across All
		Contracts
		Privilege: View Activity (Data)
		Resource: Activity
Activity Contact Export	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view activity	Application Administrator
	contact export object for all	Privilege: View Activity Contact Export

Business Object	Policy Description	Policy Store Implementation
	activity export objects in the	Object (Data)
	enterprise	Resource: Activity Contact Export Object
Activity Export Object	An Application Implementation	Role: Customer Relationship Management
	Consultant can view activity	Application Administrator
	export object for all activity	Privilege : View Activity Export Object (Data)
	export objects in the enterprise	Resource: Activity Export Object
Activity File Import	An Application Implementation	Role: Customer Relationship Management
Activity	Consultant can view activity	Application Administrator
	file import activity object for all	Privilege : View Activity File Import Activity
	activity file import activities in	Object (Data)
	all resource organizations for	Resource: Activity File Import Activity
Activity File Import	which they are authorized An Application Implementation	Polos Cystomer Polotionship Monogoment
Mapping	Consultant can view activity	Role: Customer Relationship Management Application Administrator
Mapping	file import mapping object for	Privilege: View Activity File Import Mapping
	all activity file import	Object (Data)
	mappings in all resource	Resource: Activity File Import Mapping
	organizations for which they	Resource. Tenting The import Mapping
	are authorized	
Activity File Import	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view activity	Application Administrator
	file import object for all activity	Privilege: View Activity File Import Object
	file import objects in all	(Data)
	resource organizations for	Resource: Activity File Import Object
A	which they are authorized	
Activity Note	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete activity	Application Administrator
	note where they are the creator of the note or the note is not a	Privilege: Delete Activity Note (Data)
	private note	Resource: Activity Note
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update activity	Application Administrator
	note where they are the creator	Privilege: Update Activity Note (Data)
	of the note or the note is not a	Resource: Activity Note
	private note	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view activity	Application Administrator
	note where they are the creator	Privilege : View Activity Note (Data)
	of the note or the note is not a	Resource: Activity Note
	private note	
Activity Resource Export	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view activity	Application Administrator
	resource export object for all	Privilege: View Activity Resource Export
	activity export objects in the enterprise	Object (Data) Resource: Activity Resource Export Object
Activity Template	An Application Implementation	Resource: Activity Resource Export Object Poles Customer Poletionship Management
Activity Template	Consultant can manage activity	Role: Customer Relationship Management Application Administrator
	template for all activity	Privilege: Manage Activity Template (Data)
	templates in the enterprise.	Resource: Activity Template
Application Attachment	An Application Implementation	Role: Procurement Application Administrator
	Consultant can delete	Privilege: Delete Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier category to supplier	11
	An Application Implementation	Role: Procurement Application Administrator
	Consultant can delete	Privilege: Delete Application Attachment
	application attachment for the	

Business Object Policy Description Policy Store Implementation	
supplier qualification area Resource: Application Attachi	nent
category including internal to	
supplier qualification	
An Application Implementation Role: Procurement Application	n Administrator
Consultant can delete Privilege : Delete Application A	
application attachment for the Resource : Application Attachment	nent
supplier qualification model	
category including internal to	
supplier qualification	
An Application Implementation Role: Procurement Application	
Consultant can delete Privilege: Delete Application A	
application attachment for the supplier qualification question Resource: Application Attachment for the supplier qualification question	nent
categories including internal to	
supplier qualification,	
miscellaneous, to internal	
responder, and to supplier	
An Application Implementation Role: Contract Management A	cross All
Consultant can read application Contracts Web Service	
attachment for the purchase Privilege : Read Application A	ttachment
document categories including Resource : Application Attachi	nent
document, from supplier, Role: Contract Search and Vie	w Access
miscellaneous, to supplier, to Privilege : Read Application A	
buyer, to receiver, to approver,	
to payables, and internal to purchasing Role: Contract View Access A	cross All
Contacts	
Privilege: Read Application A	
Resource: Application Attacht	
Role: Web Services Application SCM	on identity for
Privilege: Read Application A	ttachment
Resource: Application Attachi	
An Application Implementation Role: B2B Administrator	
Consultant can read application Privilege: Read Application A	ttachment
attachment for the supplier Resource : Application Attachment	
assessment categories including Role: Financial Application Ac	
internal to supplier Privilege: Read Application A	
qualification, miscellaneous Resource: Application Attachi	ment
Role: Supplier Profile Inquiry	
Privilege: Read Application A	
Resource: Application Attachi	
Role: Supply Chain Application	
Privilege: Read Application A	
Resource: Application Attacht	
Role: Web Services Application	on Identity for
SCM Privilege Read Application A	ttaahmant
Privilege: Read Application A	
Resource: Application Attachi An Application Implementation Role: B2B Administrator	nellt
Consultant can read application Privilege: Read Application A	ttachment
attachment for the supplier Resource: Application Attachi	
categories from supplier, Role: Supply Chain Application	
miscellaneous, and to supplier Privilege: Read Application A	
Resource: Application Attachi	
Role: Web Services Application	

Business Object	Policy Description	Policy Store Implementation
Ü		SCM
		Privilege: Read Application Attachment
		Resource: Application Attachment
	An Application Implementation	Role: B2B Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	categories from supplier,	Role: Financial Application Administrator
	miscellaneous, to buyer, to	Privilege: Read Application Attachment
	receiver, and to supplier	
	receiver, and to supplied	Resource: Application Attachment
		Role: Supply Chain Application Administrator
		Privilege: Read Application Attachment
		Resource: Application Attachment
		Role: Web Services Application Identity for SCM
		Privilege: Read Application Attachment
		Resource: Application Attachment
	An Application Implementation	Role: Procurement Application Administrator
	Consultant can read application attachment for the supplier category to supplier	Privilege: Read Application Attachment Resource: Application Attachment
	An Application Implementation	Role: Procurement Application Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification area category	Resource. Application Attachment
	including internal to supplier	
	qualification	
	An Application Implementation	Role: B2B Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	Role: Financial Application Administrator
	including internal to supplier	Privilege: Read Application Attachment
	qualification, miscellaneous	Resource: Application Attachment
		Role: Supplier Profile Inquiry
		Privilege: Read Application Attachment
		Resource: Application Attachment
		Role: Supply Chain Application Administrator
		Privilege: Read Application Attachment
		Resource: Application Attachment
		Role: Web Services Application Identity for
		SCM
		Privilege: Read Application Attachment
		Resource: Application Attachment
	An Application Implementation	Role: Procurement Application Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification model category	
	including internal to supplier	Role: Web Services Application Identity for
	qualification	SCM
	quanneacion	Privilege: Read Application Attachment
	An Application I1	Resource: Application Attachment
	An Application Implementation	Role: Procurement Application Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification question categories including internal to	Role: Web Services Application Identity for SCM
	supplier qualification,	

Business Object	Policy Description	Policy Store Implementation
V	miscellaneous, to internal	Privilege: Read Application Attachment
	responder, and to supplier	Resource: Application Attachment
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification question category	
	including to internal responder	
	An Application Implementation	Role: Supplier Profile Inquiry
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification question category	Role: Supply Chain Application Administrator
	including to supplier	Privilege: Read Application Attachment
		Resource: Application Attachment
	An Application Implementation	Role: B2B Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response	Role: Financial Application Administrator
	categories including from	Privilege: Read Application Attachment
	supplier, from internal	Resource: Application Attachment
	responder, miscellaneous, to	Role: Supplier Profile Inquiry
	buyer, to supplier	Privilege: Read Application Attachment
		Resource: Application Attachment
		Role: Supply Chain Application Administrator
		Privilege: Read Application Attachment
		Resource: Application Attachment
		Role: Web Services Application Identity for
		SCM
		Privilege: Read Application Attachment
		Resource: Application Attachment
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response category	
	including from internal	
	responder	
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response category	
	including from supplier An Application Implementation	Polar Progurament Application Administrator
	An Application Implementation	Role: Procurement Application Administrator
	Consultant can update application attachment for the	Privilege: Update Application Attachment
	supplier category to supplier	Resource: Application Attachment
	An Application Implementation	Role: Procurement Application Administrator
	Consultant can update	Privilege: Update Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification area	Resource. Application Attachment
	category including internal to	
	supplier qualification	
	An Application Implementation	Role: Procurement Application Administrator
	Consultant can update	Privilege: Update Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification model	resource. Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier qualification	1
	An Application Implementation	Role: Procurement Application Administrator
	Consultant can update	Privilege: Update Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	Resource. Application Attachment
	categories including internal to	
	supplier qualification,	
	miscellaneous, to internal	
	responder, and to supplier	
Application Attachment	An Application Implementation	Role: Incentive Compensation Application
Category	Consultant can delete	Administrator
	application attachment for all	Privilege: Delete Application Attachment
	miscellaneous category	Resource: Application Attachment Category
	attachments data	resource. Application Attachment Category
	An Application Implementation	Role: Application Administrator
	Consultant can delete	Privilege: Delete Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscelleneous category	Role: Application Developer
	attachments data	Privilege: Delete Application Attachment
		Resource: Application Attachment Category
		Role: Geography Administration
		Privilege: Delete Application Attachment
		Resource: Application Attachment Category
		Role: Sales Lead Processing
		Privilege: Delete Application Attachment
	An Application Implementation	Resource: Application Attachment Category
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege : Manage Application Attachment
	application attachment category	Category (Data)
	for all applications common applications data	Resource: Application Attachment Category
	applications data	Role: Application Developer
		Privilege: Manage Application Attachment
		Category (Data)
	A A 1' ' T 1	Resource: Application Attachment Category
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all crm applications data	Resource: Application Attachment Category
		Role: Application Developer
		Privilege: Manage Application Attachment
		Category (Data)
	A A 1 X	Resource: Application Attachment Category
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege : Manage Application Attachment
	application attachment category	Category (Data)
	for all financials applications	Resource: Application Attachment Category
	data	Role: Application Developer
		Privilege: Manage Application Attachment
		Category (Data)
		Resource: Application Attachment Category
		Role: Financial Application Administrator
		Privilege : Manage Application Attachment
		Category (Data)
		Resource: Application Attachment Category
	An Application Implementation	Role: Application Administrator

Business Object	Policy Description	Policy Store Implementation
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all hem applications data	Resource: Application Attachment Category
		Role: Application Developer
		Privilege: Manage Application Attachment
		Category (Data)
		Resource: Application Attachment Category
		Role: Human Capital Management
		Application Administrator
		Privilege : Manage Application Attachment
		Category (Data)
		Resource: Application Attachment Category
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all ic applications data	Resource: Application Attachment Category
		Role: Application Developer
		Privilege: Manage Application Attachment
		Category (Data) Resource: Application Attachment Category
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all procurement applications	Resource: Application Attachment Category
	data	Role: Application Developer
		Privilege: Manage Application Attachment
		Category (Data)
		Resource: Application Attachment Category
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all projects applications data	Resource: Application Attachment Category
		Role: Application Developer
		Privilege: Manage Application Attachment
		Category (Data)
		Resource: Application Attachment Category
		Role: Project Application Administrator
		Privilege: Manage Application Attachment
		Category (Data)
	An Application Implementation	Resource: Application Attachment Category
	An Application Implementation Consultant can manage	Role: Application Administrator Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all scm applications data	Resource: Application Attachment Category
	Tr	Role: Application Developer
		Privilege: Manage Application Attachment
		Category (Data)
		Resource: Application Attachment Category
		Role: Supply Chain Application Administrator
		Privilege: Manage Application Attachment
		Category (Data)
		Resource: Application Attachment Category
	An Application Implementation	Role: Incentive Compensation Application
	Consultant can read application	Administrator
	attachment for all	

Business Object	Policy Description	Policy Store Implementation
	miscellaneous category	Privilege: Read Application Attachment
	attachments data	Resource: Application Attachment Category
	An Application Implementation	Role: Application Administrator
	Consultant can read application	Privilege: Read Application Attachment
	attachment for all	Resource: Application Attachment Category
	miscelleneous category	Role: Application Developer
	attachments data	Privilege: Read Application Attachment
		Resource: Application Attachment Category
		Role: Geography Administration
		Privilege: Read Application Attachment
		Resource: Application Attachment Category
		Role: Sales Lead Processing
		_
		Privilege: Read Application Attachment
	A - A 1: t: I 1 t - t:	Resource: Application Attachment Category
	An Application Implementation	Role: Incentive Compensation Application
	Consultant can update	Administrator
	application attachment for all miscellaneous category	Privilege: Update Application Attachment
	attachments data	Resource: Application Attachment Category
	An Application Implementation	Role: Application Administrator
	Consultant can update	
	application attachment for all	Privilege: Update Application Attachment
	miscelleneous category	Resource: Application Attachment Category
	attachments data	Role: Application Developer
	attacimients data	Privilege: Update Application Attachment
		Resource: Application Attachment Category
		Role: Geography Administration
		Privilege: Update Application Attachment
		Resource: Application Attachment Category
		Role: Sales Lead Processing
		Privilege: Update Application Attachment
A 1: .: A 1	A A 11 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14	Resource: Application Attachment Category
Application Attachment	An Application Implementation	Role: Application Administrator
Entity	Consultant can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all applications common	Resource: Application Attachment Entity
	applications data	Role: Application Developer
		Privilege: Manage Application Attachment
		Entity (Data)
		Resource: Application Attachment Entity
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all crm applications data	Resource: Application Attachment Entity
		Role: Application Developer
		Privilege: Manage Application Attachment
		Entity (Data)
	A A 1' ' T 1	Resource: Application Attachment Entity
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all financials applications	Resource: Application Attachment Entity
	data	Role: Application Developer
		Privilege: Manage Application Attachment
		Entity (Data)

Business Object	Policy Description	Policy Store Implementation
· ·		Resource: Application Attachment Entity
		Role: Financial Application Administrator
		Privilege: Manage Application Attachment
		Entity (Data)
		Resource: Application Attachment Entity
	An Application Implementation	Role: Application Administrator
	Consultant can manage	
	application attachment entity	Privilege: Manage Application Attachment Entity (Data)
	for all hem applications data	
	for an nem applications data	Resource: Application Attachment Entity
		Role: Application Developer
		Privilege: Manage Application Attachment
		Entity (Data)
		Resource: Application Attachment Entity
		Role: Human Capital Management
		Application Administrator
		Privilege: Manage Application Attachment
		Entity (Data)
		Resource: Application Attachment Entity
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all ic applications data	Resource: Application Attachment Entity
		Role: Application Developer
		Privilege: Manage Application Attachment
		Entity (Data)
		Resource: Application Attachment Entity
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all procurement applications	Resource: Application Attachment Entity
	data	Role: Application Developer
		Privilege: Manage Application Attachment
		Entity (Data)
		Resource: Application Attachment Entity
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all projects applications data	Resource: Application Attachment Entity
		Role: Application Developer
		Privilege: Manage Application Attachment
		Entity (Data)
		Resource: Application Attachment Entity
		Role: Project Application Administrator
		Privilege: Manage Application Attachment
		Entity (Data)
		Resource: Application Attachment Entity
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all scm applications data	Resource: Application Attachment Entity
		Role: Application Developer
		Privilege: Manage Application Attachment
		Entity (Data)
		Resource : Application Attachment Entity

Policy Description Policy Store Implementation	
Entity (Data) Resource: Application Attachment Entity Application Descriptive Flexfield An Application Implementation Consultant can manage application descriptive flexfield Privilege: Manage Application Descri	ment
Application Descriptive Flexfield An Application Implementation Consultant can manage application descriptive flexfield Resource: Application Attachment En Role: Incentive Compensation Applic Administrator Privilege: Manage Application Descri	
Application Descriptive Flexfield An Application Implementation Consultant can manage application descriptive flexfield Role: Incentive Compensation Applic Administrator Privilege: Manage Application Descri	
Flexfield Consultant can manage Administrator application descriptive flexfield Privilege: Manage Application Descri	ntity
application descriptive flexfield Privilege: Manage Application Descri	ation
for all ic applications data Flexfield (Data)	ptive
1 ication (Data)	
Resource: Application Descriptive Flo	exfield
An Application Implementation Role: Supply Chain Application Adm	inistrator
Consultant can manage Privilege: Manage Application Descri	ptive
application descriptive flexfield Flexfield (Data)	
for all scm applications data Resource: Application Descriptive Flo	exfield
Application Diagnostic An Application Implementation Role: Application Administrator	
Test Consultant can execute Privilege: Execute Application Diagno	ostic
application diagnostic test for Test (Data)	
all tests Resource: Application Diagnostic Tes	st
Role: Application Developer	
Privilege: Execute Application Diagno	ostic
Test (Data)	
Resource: Application Diagnostic Tes	st
Role: Application Diagnostics Data A	
Privilege: Execute Application Diagno	
Test (Data)	
Resource: Application Diagnostic Tes	st
Role: Application Diagnostics Data R	
Privilege: Execute Application Diagno	
Test (Data)	
Resource: Application Diagnostic Tes	st
An Application Implementation Role: Application Diagnostics Data A	
Consultant can view application Privilege: View Application Diagnost	
diagnostic test report for all Report (Data)	
tests Resource: Application Diagnostic Tes	st
Role: Application Diagnostics Data R	
Privilege : View Application Diagnost	ic Test
Report (Data)	
Resource: Application Diagnostic Tes	st
Role: Application Diagnostics Data V	
Privilege: View Application Diagnost	
Report (Data)	
Resource: Application Diagnostic Tes	st
Application Document An Application Implementation Role: Supply Chain Application Admi	
Sequence Consultant can manage Privilege: Manage Application Docum	
application document sequence Sequence (Data)	
for all scm applications data Resource: Application Document Seq	uence
Application Document An Application Implementation Role: Application Administrator	
Sequence Category Consultant can manage Privilege: Manage Application Docum	nent
application document sequence Sequence Category (Data)	
category for all applications Resource: Application Document Seq	uence
common applications data Category	
Role: Application Developer	
Privilege: Manage Application Docum	nent
Sequence Category (Data)	
	uence
Resource: Application Document Seq	•

Business Object	Policy Description	Policy Store Implementation
	•	Role: Contract Setup
		Privilege: Manage Application Document
		Sequence Category (Data)
		Resource: Application Document Sequence
		Category
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Document
	application document sequence	
	category for all procurement	Sequence Category (Data)
		Resource: Application Document Sequence
	applications data	Category
		Role: Application Developer
		Privilege: Manage Application Document
		Sequence Category (Data)
		Resource : Application Document Sequence
		Category
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Document
	application document sequence	Sequence Category (Data)
	category for all projects	Resource: Application Document Sequence
	applications data	Category
		Role: Application Developer
		Privilege: Manage Application Document
		Sequence Category (Data)
		Resource: Application Document Sequence
		Category
		Role: Project Application Administrator
		Privilege: Manage Application Document
		Sequence Category (Data)
		Resource: Application Document Sequence
		Category
	An Application Implementation	Role: Application Administrator
	Consultant can manage	
		Privilege: Manage Application Document
	application document sequence	Sequence Category (Data)
	category for all scm applications data	Resource : Application Document Sequence
	applications data	Category
		Role: Application Developer
		Privilege: Manage Application Document
		Sequence Category (Data)
		Resource : Application Document Sequence
		Category
		Role: Supply Chain Application Administrator
		Privilege: Manage Application Document
		Sequence Category (Data)
		Resource: Application Document Sequence
		Category
Application Flexfield	An Application Implementation	Role: Incentive Compensation Application
Value Set	Consultant can manage	Administrator
	application flexfield value set	Privilege: Manage Application Flexfield
	for all ic applications data	Value Set (Data)
	_	Resource: Application Flexfield Value Set
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can manage	Privilege: Manage Application Flexfield
	application flexfield value set	Value Set (Data)
	for all scm applications data	Resource: Application Flexfield Value Set
Application Key	An Application Implementation	
Application Key	An Application Implementation	Role: Supply Chain Application Administrator

Business Object	Policy Description	Policy Store Implementation
Flexfield	Consultant can manage	Privilege: Manage Application Key Flexfield
	application key flexfield for all	(Data)
	scm applications data	Resource: Application Key Flexfield
Application Lookup	An Application Implementation	Role: Incentive Compensation Application
Type	Consultant can delete	Administrator
	application lookup types for all	Privilege: Delete Application Lookup Types
	ic applications data	(Data)
		Resource: Application Lookup Type
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can delete	Privilege : Delete Application Lookup Types
	application lookup types for all	(Data)
	scm applications data	Resource: Application Lookup Type
	An Application Implementation	Role: Incentive Compensation Application
	Consultant can update	Administrator
	application lookup types for all	Privilege : Update Application Lookup Types
	ic applications data	(Data)
		Resource: Application Lookup Type
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can update	Privilege: Update Application Lookup Types
	application lookup types for all	(Data)
	scm applications data	Resource: Application Lookup Type
Application Message	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can delete	Privilege : Delete Application Message (Data)
	application message for all scm	Resource: Application Message
	applications data	
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can update	Privilege : Update Application Message (Data)
	application message for all scm	Resource: Application Message
4 11 11 01 1	applications data	
Application Objects	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Objects (Data)
	application objects for all applications common objects	Resource: Application Objects
	applications common objects	Role: Application Developer
		Privilege: Manage Application Objects (Data)
		Resource: Application Objects
		Role: Customer Relationship Management
		Application Administrator
		Privilege: Manage Application Objects (Data)
		Resource: Application Objects
		Role: Supply Chain Application Administrator
		Privilege: Manage Application Objects (Data)
	An Application Implementation	Resource: Application Objects
	An Application Implementation Consultant can manage	Role: Application Administrator
	application objects for all	Privilege: Manage Application Objects (Data)
	customer relationship	Resource: Application Objects
	management application	Role: Application Developer
	objects	Privilege: Manage Application Objects (Data)
		Resource: Application Objects
		Role: Customer Relationship Management
		Application Administrator Privilege: Manage Application Objects (Data)
		Privilege: Manage Application Objects (Data)
		Resource: Application Objects
		Role: Item Management
		Privilege: Manage Application Objects (Data)
		Resource: Application Objects

Business Object	Policy Description	Policy Store Implementation
		Role: Supply Chain Application Administrator
		Privilege: Manage Application Objects (Data)
		Resource: Application Objects
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege : Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	financial supply chain	Role: Application Developer
	manufacturing application	Privilege: Manage Application Objects (Data)
	objects	Resource: Application Objects
		Role: Enterprise Structures Administration
		Privilege: Manage Application Objects (Data)
		Resource: Application Objects
		Role: Project Application Administrator
		Privilege: Manage Application Objects (Data)
		Resource: Application Objects
		Role: Supply Chain Application Administrator
		Privilege: Manage Application Objects (Data)
	A A 1: (: T 1	Resource: Application Objects
	An Application Implementation	Role: Application Administrator
	Consultant can manage	Privilege: Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	human capital management	Role: Application Developer
	application objects	Privilege: Manage Application Objects (Data)
		Resource: Application Objects
		Role: Supply Chain Application Administrator
		Privilege : Manage Application Objects (Data)
		Resource: Application Objects
	An Application Implementation	Role: Planning Administration
	Consultant can manage	Privilege : Manage Application Objects (Data)
	application objects for all value	Resource: Application Objects
	chain planning application	
	objects	
	An Application Implementation	Role: Product Model Administration
	Consultant can manage	Privilege : Manage Application Objects (Data)
	application objects for the item	Resource: Application Objects
	classes they have access to	D.L. D. L. M. L. A. L. L. L. L. L.
	An Application Implementation	Role: Product Model Administration
	Consultant can manage	Privilege: Manage Application Objects (Data)
	application objects for the items they have access to in item and	Resource: Application Objects
	inventory organizations	
Application Profile	An Application Implementation	Role: Supply Chain Application Administrator
Category	Consultant can delete	Privilege: Delete Application Profile Category
Cuicgory	application profile category for	(Data)
	all scm applications data	Resource: Application Profile Category
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can update	Privilege: Update Application Profile
	application profile category for	Category (Data)
	all scm applications data	Resource: Application Profile Category
Application Profile	An Application Implementation	Role: Incentive Compensation Application
Option	Consultant can delete	Administrator
Option	application profile option for all	Privilege: Delete Application Profile Option
	ic applications data	(Data)
	ie applications data	Resource: Application Profile Option
		Acounce. Application Frome Option

Business Object	Policy Description	Policy Store Implementation
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can delete	Privilege : Delete Application Profile Option
	application profile option for all	(Data)
	scm applications data	Resource: Application Profile Option
	An Application Implementation	Role: Incentive Compensation Application
	Consultant can update	Administrator
	application profile option for all	Privilege: Update Application Profile Option
	ic applications data	(Data)
	le applications data	
	An Application Implementation	Resource: Application Profile Option
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can update	Privilege : Update Application Profile Option
	application profile option for all	(Data)
	scm applications data	Resource: Application Profile Option
Application Profile	An Application Implementation	Role: Incentive Compensation Application
Value	Consultant can delete	Administrator
	application profile value for all	Privilege : Delete Application Profile Value
	ic applications data	(Data)
		Resource: Application Profile Value
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can delete	Privilege : Delete Application Profile Value
	application profile value for all	(Data)
	scm applications data	Resource: Application Profile Value
	An Application Implementation	Role: Incentive Compensation Application
	Consultant can update	Administrator
	application profile value for all	Privilege : Update Application Profile Value
	ic applications data	(Data)
	le apprentions data	Resource: Application Profile Value
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can update	11 7 11
	application profile value for all	Privilege : Update Application Profile Value
	scm applications data	(Data)
A multi-self-self-self-self-self-self-self-self		Resource: Application Profile Value
Application Taxonomy	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can delete	Privilege : Delete Application Taxonomy
	application taxonomy for all	(Data)
	scm applications data	Resource: Application Taxonomy
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can update	Privilege: Update Application Taxonomy
	application taxonomy for all	(Data)
	scm applications data	Resource: Application Taxonomy
Application Tree	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can manage	Privilege : Manage Application Tree (Data)
	application tree for all scm	Resource: Application Tree
	applications data	
	applications data	
Application Tree Label		Role: Supply Chain Application Administrator
Application Tree Label	An Application Implementation	Role: Supply Chain Application Administrator Privilege: Manage Application Tree Label
Application Tree Label	An Application Implementation Consultant can manage	Privilege: Manage Application Tree Label
Application Tree Label	An Application Implementation Consultant can manage application tree label for all	Privilege : Manage Application Tree Label (Data)
	An Application Implementation Consultant can manage application tree label for all scm applications data	Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label
Application Tree	An Application Implementation Consultant can manage application tree label for all scm applications data An Application Implementation	Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label Role: Supply Chain Application Administrator
	An Application Implementation Consultant can manage application tree label for all scm applications data An Application Implementation Consultant can manage	Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label Role: Supply Chain Application Administrator Privilege: Manage Application Tree Structure
Application Tree	An Application Implementation Consultant can manage application tree label for all scm applications data An Application Implementation Consultant can manage application tree structure for all	Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label Role: Supply Chain Application Administrator Privilege: Manage Application Tree Structure (Data)
Application Tree Structure	An Application Implementation Consultant can manage application tree label for all scm applications data An Application Implementation Consultant can manage application tree structure for all scm applications data	Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label Role: Supply Chain Application Administrator Privilege: Manage Application Tree Structure (Data) Resource: Application Tree Structure
Application Tree	An Application Implementation Consultant can manage application tree label for all scm applications data An Application Implementation Consultant can manage application tree structure for all scm applications data An Application Implementation	Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label Role: Supply Chain Application Administrator Privilege: Manage Application Tree Structure (Data) Resource: Application Tree Structure Role: Customer Relationship Management
Application Tree Structure	An Application Implementation Consultant can manage application tree label for all scm applications data An Application Implementation Consultant can manage application tree structure for all scm applications data An Application Implementation Consultant can manage export	Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label Role: Supply Chain Application Administrator Privilege: Manage Application Tree Structure (Data) Resource: Application Tree Structure Role: Customer Relationship Management Application Administrator
Application Tree Structure	An Application Implementation Consultant can manage application tree label for all scm applications data An Application Implementation Consultant can manage application tree structure for all scm applications data An Application Implementation	Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label Role: Supply Chain Application Administrator Privilege: Manage Application Tree Structure (Data) Resource: Application Tree Structure Role: Customer Relationship Management

Business Object	Policy Description	Policy Store Implementation
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view asset	Application Administrator
	export object for all asset	Privilege : View Asset Export Object (Data)
	export objects in the enterprise	Resource: Asset Export Object
		Role: Sales Party Management
		Privilege : View Asset Export Object (Data)
		Resource: Asset Export Object
		Role: Sales Party Review
		Privilege: View Asset Export Object (Data)
		Resource: Asset Export Object
Assignment Grade	An Application Implementation	Role: Human Capital Management
	Consultant can choose	Application Administrator
	assignment grade for all grades	Privilege: Choose Assignment Grade (Data)
	in the enterprise	Resource: Assignment Grade
	An Application Implementation	Role: Customer Relationship Management
	Consultant can choose	Application Administrator
	assignment grade for grades in	Privilege: Choose Assignment Grade (Data)
	their grade security profile	Resource: Assignment Grade
	An Application Implementation	Role: Workforce Structures Management
	Consultant can manage	Privilege: Manage Assignment Grade (Data)
	assignment grade for all grades	Resource: Assignment Grade
	in the enterprise	Resource. Assignment Grade
	An Application Implementation	Role: Workforce Structures Management
	Consultant can manage	Privilege: Manage Assignment Grade (Data)
	assignment grade for all	Resource: Assignment Grade
	reference data sets in the	resource. Hissignment Grade
	enterprise	
Assignment Grade	An Application Implementation	Role: Workforce Structures Management
Ladder	Consultant can manage	Privilege: Manage Assignment Grade Ladder
	assignment grade ladder for all	(Data)
	grades in the enterprise	Resource: Assignment Grade Ladder
Assignment Grade Rate	An Application Implementation	Role: Workforce Structures Management
	Consultant can manage	Privilege: Manage Assignment Grade Rate
	assignment grade rate for all	(Data)
	grades in the enterprise	Resource: Assignment Grade Rate
Benefit Covered	An Application Implementation	Role: Benefits Elections
Dependent	Consultant can manage benefit	Privilege: Manage Benefit Eligible Dependent
-	eligible dependent for people	(Data)
	and assignments in their person	Resource: Benefit Covered Dependent
	and assignment security profile	î
Benefit Electable Choice	An Application Implementation	Role: Benefits Elections
	Consultant can manage benefit	Privilege: Manage Benefit Electable Choice
	electable choice for people and	(Data)
	assignments in their person and	Resource: Benefit Electable Choice
	assignment security profile	
Benefit Eligible	An Application Implementation	Role: Benefits Elections
Dependent	Consultant can manage benefit	Privilege : Manage Benefit Eligible Dependent
	eligible dependent for people	(Data)
	and assignments in their person	Resource: Benefit Eligible Dependent
- a	and assignment security profile	
Benefit Eligible Person	An Application Implementation	Role: Benefits Elections
	Consultant can manage benefit	Privilege : Manage Benefit Eligible Person
	eligible person for people and	(Data)
	assignments in their person and	Resource: Benefit Eligible Person
i	assignment security profile	

Business Object	Policy Description	Policy Store Implementation
Benefit Participant	An Application Implementation	Role: Benefits Elections
Enrollment Result	Consultant can review benefit	Privilege: Review Benefit Participant
	participant enrollment result for	Enrollment Result (Data)
	people and assignments in their	Resource: Benefit Participant Enrollment
	person and assignment security	Result
	profile	
Benefit Person Benefit	An Application Implementation	Role: Benefits Setup
Group	Consultant can manage benefit	Privilege: Manage Benefit Person Benefit
	person benefit group for people	Group
	and assignments in their person	Resource: Benefit Person Benefit Group
	and assignment security profile	
Benefit Relation	An Application Implementation	Role: Benefits Elections
	Consultant can manage benefit	Privilege : Manage Benefit Relation (Data)
	relation for people and	Resource: Benefit Relation
	assignments in their person and	
	assignment security profile	
Business Unit	An Application Implementation	Role: Financial Application Administrator
	Consultant can choose business	Privilege : Choose Business Unit Organization
	unit organization for business	(Data)
	units in their organization	Resource: Business Unit
	security profile	Role: Human Capital Management
		Application Administrator
		Privilege : Choose Business Unit Organization
		(Data)
		Resource: Business Unit
		Role: Procurement Application Administrator
		Privilege : Choose Business Unit Organization
		(Data)
		Resource: Business Unit
		Role: Project Application Administrator
		Privilege : Choose Business Unit Organization
		(Data)
		Resource: Business Unit
		Role: Resource Administration
		Privilege : Choose Business Unit Organization
		(Data)
		Resource: Business Unit
		Role: Supply Chain Application Administrator
		Privilege : Choose Business Unit Organization
		(Data)
Cook Advance Catara and	An Application Insulant action	Resource: Business Unit
Cash Advance Setup and	An Application Implementation	Role: Expenses Administration
Policy	Consultant can manage cash	Privilege: Manage Cash Advance Policy
	advance policy for the business	(Data)
	units for which they are authorized	Resource: Business Unit
Charge Reference Type	An Application Implementation	Polo: Supply Chain Application Administrator
Charge Reference Type	Consultant can manage charge	Role: Supply Chain Application Administrator
	reference type for the reference	Privilege: Manage Charge Reference Type
	data sets they administer	(Data) Resource: Reference Data Set
	An Application Implementation	
		Role: Web Services Application Identity for SCM
	Consultant can view charge reference type for the reference	
	data sets they administer	Privilege: View Charge Reference Type
	data sets they administer	(Data) Passauras: Poforones Data Sat
		Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Classification Code File	An Application Implementation	Role: Trading Community Import Batch
Import Activity	Consultant can view	Management
	classification code file import	Privilege: View Classification Code File
	activity object type for all	Import Activity Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	activities of object type	Activity
	'classification code'	
Classification Code File	An Application Implementation	Role: Trading Community Import Batch
Import Mapping	Consultant can view classification code file import	Management
	mapping object type for all	Privilege: View Classification Code File Import Mapping Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	mappings of object type	Mapping
	'classification code'	Mapping
Classification Code File	An Application Implementation	Role: Trading Community Import Batch
Import Object	Consultant can view	Management
	classification code file import	Privilege : View Classification Code File
	object type for all classification	Import Object Type (Data)
	code file import objects of	Resource: Classification Code File Import
C 11 A	object type 'classification code'	Object
Collections Aging Bucket	An Application Implementation Consultant can maintain	Role: Collections Administration
Bucket	collections aging buckets for	Privilege: Maintain Collections Aging
	the reference data sets they	Buckets (Data) Resource: Reference Data Set
	administer	Resource. Reference Data Set
Collections	An Application Implementation	Role: Collections Administration
Correspondence	Consultant can maintain	Privilege: Maintain Collections
	collections correspondence for	Correspondence (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Collections Preference	An Application Implementation	Role: Collections Administration
	Consultant can maintain	Privilege: Maintain Collections Application Preference (Data)
	collections application preference for the reference	Resource: Reference Data Set
	data sets they administer	Resource. Reference Data Set
Collector	An Application Implementation	Role: Collections Administration
	Consultant can maintain	Privilege: Maintain Collector (Data)
	collector for the reference data	Resource: Reference Data Set
	sets they administer	
Consumer File Import	An Application Implementation	Role: Trading Community Import Batch
Activity	Consultant can view consumer	Management
	file import activity object type	Privilege: View Consumer File Import
	for all consumer file import	Activity Object Type (Data)
	activities of object type 'consumer'	Resource: Consumer File Import Activity
Consumer File Import	An Application Implementation	Role: Trading Community Import Batch
Mapping	Consultant can view consumer	Management
Tr o	file import mapping object type	Privilege: View Consumer File Import
	for all consumer file import	Mapping Object Type (Data)
	mappings of object type	Resource: Consumer File Import Mapping
	'consumer'	
Consumer File Import	An Application Implementation	Role: Trading Community Import Batch
Object	Consultant can view consumer	Management
	file import object type for all	Privilege : View Consumer File Import Object
	consumer file import objects of object type 'consumer'	Type (Data) Passurge: Consumer File Import Object
1	object type consumer	Resource: Consumer File Import Object

Business Object	Policy Description	Policy Store Implementation
Contact Center Agent	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage agent	Application Administrator
	connector settings for all	Privilege: Manage Agent Connector Settings
	contact center agent in the	(Data)
	enterprise	Resource: Contact Center Agent
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage agent	Application Administrator
	connector settings where they	Privilege : Manage Agent Connector Settings
	are the assignee of the contact	(Data)
	center agent	Resource: Contact Center Agent
Contact Center Agent	An Application Implementation	Role: Customer Relationship Management
Connector Parameters	Consultant can view contact	Application Administrator
File Import Activity	center agent connector	Privilege : View Contact Center Agent
	parameters file import activity	Connector Parameters File Import Activity
	object type for all file import	Object Type (Data)
	activities of type contact center	Resource: Contact Center Agent Connector
	agent connector parameters in	Parameters File Import Activity
	the enterprise	1
Contact Center Agent	An Application Implementation	Role: Customer Relationship Management
Connector Parameters	Consultant can view contact	Application Administrator
File Import Mapping	center agent connector	Privilege: View Contact Center Agent
	parameters file import mapping	Connector Parameters File Import Mapping
	object type for all file import	Object Type (Data)
	mappings of type contact center	Resource: Contact Center Agent Connector
	agent connector parameters in	Parameters File Import Mapping
	the enterprise	
Contact Center Agent	An Application Implementation	Role: Customer Relationship Management
Connector Parameters	Consultant can view contact	Application Administrator
File Import Object	center agent connector	Privilege: View Contact Center Agent
	parameters file import object	Connector Parameters File Import Object Type
	type for all file import objects	(Data)
	of type contact center agent	Resource: Contact Center Agent Connector
	connector parameters in the	Parameters File Import Object
Contact Contan Acont	enterprise	Dela Carta Dela Carta Managara
Contact Center Agent	An Application Implementation	Role: Customer Relationship Management
File Import Activity	Consultant can view contact	Application Administrator
	center agent file import activity object type for all file import	Privilege: View Contact Center Agent File
	activities of type contact center	Import Activity Object Type (Data)
	agent in the enterprise	Resource: Contact Center Agent File Import
Contact Contar A cont		Activity Pales Customer Polationship Management
Contact Center Agent File Import Mapping	An Application Implementation Consultant can view contact	Role: Customer Relationship Management Application Administrator
The import mapping	center agent file import	Privilege: View Contact Center Agent File
	mapping object type for all file	Import Mapping Object Type (Data)
	import mappings of type	Resource: Contact Center Agent File Import
	contact center agent in the	• •
	enterprise	Mapping
Contact Center Agent	An Application Implementation	Role: Customer Relationship Management
File Import Object	Consultant can view contact	Application Administrator
	center agent file import object	Privilege: View Contact Center Agent File
	type for all file import objects	Import Object Type (Data)
	of type contact center agent in	Resource: Contact Center Agent File Import
	the enterprise	Object
Contact File Import	An Application Implementation	Role: Trading Community Import Batch
Activity	Consultant can view contact	Management Inport Batch
	file import activity object type	Privilege: View Contact File Import Activity
	int import activity object type	TITTINGE. TIEW COMMENT HE IMPORT ACTIVITY

Business Object	Policy Description	Policy Store Implementation
	for all contact file import	Object Type (Data)
	activities of object type 'contact'	Resource: Contact File Import Activity
Contact File Import	An Application Implementation	Role: Trading Community Import Batch
Mapping	Consultant can view contact	Management
	file import mapping object type	Privilege: View Contact File Import Mapping
	for all contact file import	Object Type (Data)
	mappings of object type	Resource: Contact File Import Mapping
Contact File Import	'contact' An Application Implementation	Pole: Trading Community Import Ratch
Object	Consultant can view contact	Role: Trading Community Import Batch Management
Object	file import object type for all	Privilege: View Contact File Import Object
	contact file import objects of	Type (Data)
	object type 'contact'	Resource: Contact File Import Object
Contract	An Application Implementation	Role: Contract Management Across All
Contract	Consultant can manage contract	Contracts Web Service
	for all business units	Privilege: Manage Contract (Data)
	Tot un cusmoss units	Resource: Contract
	An Application Implementation	Role: Contract Amendment
	Consultant can manage contract	Privilege: Manage Contract (Data)
	for the business units for which	Resource: Contract
	they are authorized	Role: Contract Authoring
		Privilege: Manage Contract (Data)
		Resource: Contract
	An Application Implementation	Role: Contract View Access Across All
	Consultant can view contract	Contracts
	for all business units	Privilege: View Contract (Data)
		Resource: Contract
	An Application Implementation	Role: Contract Search and View Access
	Consultant can view contract	Privilege: View Contract (Data)
	for the business units for which	Resource: Contract
	they are authorized	
Contract Expert Rule	An Application Implementation	Role: Contract Terms Library Administration
	Consultant can manage contract	Privilege: Manage Contract Terms Library
	terms library for the business	(Data)
	units for which they are authorized	Resource: Contract Expert Rule
	An Application Implementation	Role: Contract Terms and Conditions
	Consultant can view contract	Override Controls
	terms library for all the	Privilege: View Contract Terms Library
	business units	(Data)
		Resource: Contract Expert Rule
		Role: Customer Relationship Management
		Application Administrator
		Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Expert Rule
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		Privilege: View Contract Terms Library
		(Data) Resource: Contract Expert Rule
	An Application Implementation	Role: Contract Terms Library Administration
	Consultant can view contract	Privilege: View Contract Terms Library
	terms library for the business	(Data)
	units for which they are	Resource: Contract Expert Rule
L	and for windir they are	resource. Contract Expert Rule

Business Object	Policy Description	Policy Store Implementation
	authorized	
Contract Export Object	An Application Implementation	Role: Customer Relationship Management
	Consultant can view contract	Application Administrator
	export object for all the contract	Privilege : View Contract Export Object (Data)
	export objects	Resource: Contract Export Object
Contract File Import	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view contract	Application Administrator
	import for all contract file	Privilege : View Contract Import (Data)
	import objects	Resource: Contract File Import Object
Contract Library Clause	An Application Implementation	Role: Contract Terms and Conditions
	Consultant can manage contract	Override Controls
	terms library for all non	Privilege: Manage Contract Terms Library
	standard clauses irrespective of	(Data)
	business unit	Resource: Contract Library Clause
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		Privilege: Manage Contract Terms Library
		(Data)
	An Application Implementation	Resource: Contract Library Clause
	Consultant can manage contract	Role: Contract Terms Library Administration Privilege: Manage Contract Terms Library
	terms library for the business	(Data)
	units for which they are	Resource: Contract Library Clause
	authorized	Resource. Contract Elorary Clause
	An Application Implementation	Role: Contract Terms and Conditions
	Consultant can view contract	Override Controls
	terms library for all business	Privilege : View Contract Terms Library
	units	(Data)
		Resource: Contract Library Clause
		Role: Customer Relationship Management
		Application Administrator
		Privilege : View Contract Terms Library
		(Data)
		Resource: Contract Library Clause
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		Privilege: View Contract Terms Library
		(Data)
	An Annington Touri	Resource: Contract Library Clause
	An Application Implementation	Role: Contract Terms Library Administration
	Consultant can view contract terms library for the business	Privilege: View Contract Terms Library
	units for which they are	(Data) Pasauras: Contract Library Clause
	authorized	Resource: Contract Library Clause
Contract Library Clause	An Application Implementation	Role: Contract Terms Library Administration
Folder	Consultant can manage contract	Privilege: Manage Contract Terms Library
	terms library for the business	(Data)
	units for which they are	Resource: Contract Library Clause Folder
	authorized	-
	An Application Implementation	Role: Contract Terms and Conditions
	Consultant can view contract	Override Controls
	terms library for all the	Privilege: View Contract Terms Library
	business units	(Data)
		Resource: Contract Library Clause Folder
		Role: Customer Relationship Management

Business Object	Policy Description	Policy Store Implementation
•		Application Administrator
		Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Library Clause Folder
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Library Clause Folder
	An Application Implementation	Role: Contract Terms Library Administration
	Consultant can view contract	Privilege: View Contract Terms Library
	terms library for the business	(Data)
	units for which they are	Resource: Contract Library Clause Folder
	authorized	•
Contract Note	An Application Implementation	Role: Contract Amendment
	Consultant can manage contract	Privilege: Manage Contract Note (Data)
	note for notes that are not	Resource: Contract Note
	private or private notes where	Role: Contract Authoring
	they are the author.	Privilege: Manage Contract Note (Data)
		Resource: Contract Note
		Role: Contract Management Across All
		Contracts Web Service
		Privilege: Manage Contract Note (Data)
		Resource: Contract Note
	An Application Implementation	Role: Contract View Access Across All
	Consultant can view contract	Contracts
	note for notes that are not	Privilege: View Contract Note (Data)
	private or private notes where	Resource: Contract Note
	they are the author.	
Contract Terms	An Application Implementation	Role: Contract Terms Library Administration
Template	Consultant can manage contract	Privilege: Manage Contract Terms Library
	terms library for the business	(Data)
	units for which they are	Resource: Contract Terms Template
	authorized	Dalas Cantus et Tanna Library Administration
	An Application Implementation Consultant can view contract	Role: Contract Terms Library Administration
	terms library for all global	Privilege: View Contract Terms Library
	templates irrespective of	(Data) Reserved Contract Terms Termslets
	business unit	Resource: Contract Terms Template
	An Application Implementation	Role: Contract Terms Library Administration
	Consultant can view contract	Privilege: View Contract Terms Library
	terms library for the business	(Data)
	units for which they are	Resource: Contract Terms Template
	authorized	2223 aree. Contract Forms Template
Corporate Card	An Application Implementation	Role: Corporate Card Account Administration
1	Consultant can manage	Privilege: Manage Corporate Card Attribute
	corporate card attribute for any	(Data)
	corporate card in the enterprise	Resource: Corporate Card
Corporate Card Program	An Application Implementation	Role: Corporate Card Account Administration
	Consultant can manage	Privilege: Manage Corporate Card Program
	corporate card program for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Cost Analysis Mapping	An Application Implementation	Role: Cost Management Administration
	Consultant can manage cost	Privilege: Manage Cost Analysis Mappings

Business Object	Policy Description	Policy Store Implementation
	analysis mappings for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Cost Component	An Application Implementation	Role: Cost Management Administration
	Consultant can manage cost	Privilege: Manage Cost Components (Data)
	components for the reference	Resource: Reference Data Set
	data sets they administer	
Cost Element	An Application Implementation	Role: Cost Management Administration
	Consultant can manage cost	Privilege: Manage Cost Element (Data)
	element for the reference data	Resource: Reference Data Set
	sets they administer	2105041201 1101010100 2 4144 201
Cost Estimate Mapping	An Application Implementation	Role: Cost Management Administration
Continue of the continue of	Consultant can manage	Privilege: Manage Estimate Mappings (Data)
	estimate mappings for the	Resource: Reference Data Set
	reference data sets they	Resource. Reference Bata Set
	administer	
Cost Management	An Application Implementation	Role: Web Services Application Identity for
Payables Invoice	Consultant can view cost	SCM
1 ayables invoice	management invoice for	
	procurement business unit they	Privilege: View Cost Management Invoice (Data)
	are authorized for.	` /
Coat Management		Resource: Business Unit
Cost Management	An Application Implementation	Role: Web Services Application Identity for
Receiving Transaction	Consultant can view cost	SCM
	management receiving	Privilege: View Cost Management Receiving
	transaction for procurement	Transaction (Data)
	business unit they are	Resource: Business Unit
	authorized for.	
Cost Organization	An Application Implementation	Role: Cost Management Administration
	Consultant can manage cost	Privilege: Manage Cost Organization (Data)
	organization for the cost	Resource: Cost Organization
	organizations for which they	
	are authorized	
Cost Profile	An Application Implementation	Role: Cost Management Administration
	Consultant can manage cost	Privilege: Manage Cost Profile (Data)
	profile for the reference data	Resource: Reference Data Set
	sets they administer	
	An Application Implementation	Role: Cost Management Administration
	Consultant can view cost	Privilege : View Cost Profile (Data)
	profile for the reference data	Resource: Reference Data Set
	sets they administer	
Cost Valuation Structure	An Application Implementation	Role: Cost Management Administration
	Consultant can manage cost	Privilege: Manage Cost Valuation Structure
	valuation structure for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Country Structure File	An Application Implementation	Role: Geography Administration
Import Activity	Consultant can view country	Privilege: View Country Structure File Import
F	structure file import activity	Activity Object Type (Data)
	object type for all country	Resource: Country Structure File Import
	structure file import activities	Activity
	of object type country structure	Licurity
Country Structure File	An Application Implementation	Role: Geography Administration
Import Mapping	Consultant can view country	
Import mapping	structure file import mapping	Privilege: View Country Structure File Import
		Mapping Object Type (Data)
	object type for all country	Resource: Country Structure File Import
	structure file import mappings	Mapping

Business Object	Policy Description	Policy Store Implementation
3	of object type country structure	· ·
Country Structure File	An Application Implementation	Role: Geography Administration
Import Object	Consultant can view country	Privilege: View Country Structure File Import
Import Object	structure file import object type	Object Type (Data)
	for all country structure file	
		Resource: Country Structure File Import
	import objects of object type	Object
C t C tit	country structure	D.L. C D.L.: 11.14
Customer Competitor	An Application Implementation	Role: Customer Relationship Management
Purchase	Consultant can update customer	Application Administrator
	competitor purchase where the	Privilege : Update Customer Competitor
	customer party is a legal entity	Purchase (Data)
	or sales prospect	Resource: Customer Competitor Purchase
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update customer	Application Administrator
	competitor purchase where the	Privilege: Update Customer Competitor
	customer party is a sales	Purchase (Data)
	account and they are in the	Resource: Customer Competitor Purchase
	management chain of a sales	2100001200 Customer Competitor Furthuse
	account team member with edit	
	or full access	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view customer	Application Administrator
	competitor purchase where the	
		Privilege: View Customer Competitor
	customer party is a legal entity	Purchase (Data)
	or sales prospect	Resource: Customer Competitor Purchase
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view customer	Application Administrator
	competitor purchase where the	Privilege: View Customer Competitor
	customer party is a sales	Purchase (Data)
	account and they are in the	Resource : Customer Competitor Purchase
	management chain of a sales	
	account team member	
Customer File Import	An Application Implementation	Role: Trading Community Import Batch
Activity	Consultant can view customer	Management
	file import activity object type	Privilege : View Customer File Import
	for all customer file import	Activity Object Type (Data)
	activities of object type	Resource: Customer File Import Activity
	'customer'	
Customer File Import	An Application Implementation	Role: Trading Community Import Batch
Mapping	Consultant can view customer	Management
	file import mapping object type	Privilege: View Customer File Import
	for all customer file import	Mapping Object Type (Data)
	mappings of object type	Resource: Customer File Import Mapping
	'customer'	resource. Customer i ne import mapping
Customer File Import	An Application Implementation	Role: Trading Community Import Batch
Object	Consultant can view customer	Management Management
	file import object type for all	Privilege: View Customer File Import Object
	customer file import objects of	Type (Data)
	object type 'customer'	
Dool Dogiotestics Esser	<u> </u>	Resource: Customer File Import Object
Deal Registration Export	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view deal	Application Administrator
	registration export object all	Privilege : View Deal Registration Export
	deal registration export objects	Object (Data)
	in the enterprise	Resource: Deal Registration Export Object
Department	An Application Implementation Consultant can choose	Resource: Deal Registration Export Object Role: Human Capital Management Application Administrator

department for departments in their organization security profile	Business Object	Policy Description	Policy Store Implementation
their organization security profile An Application Implementation Consultant can manage department for all reference data sets in the enterprise An Application Implementation Consultant can manage department for departments in their organization security profile Division An Application Implementation Consultant can manage division for divisions in their organization security profile Division An Application Implementation Consultant can manage division for divisions in their organization security profile Employee Resource File Import Activity Employee Resource File Import Mapping Employee Resource File Import mapping object type for all employee resource file import o	· ·		
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data sets in the enterprise			Privilege: Manage Department (Data)
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is not private and i am on the Resource : Enrollment Note		is not private and i am on the	
partner account team with view		-	Resource. Emonment Note
access		=	
	Expense Policy		Role: Corporate Card Account Administration
Consultant can manage expense Privilege: Manage Expense Policy (Data)	•		
policy for the business units for Resource : Business Unit		policy for the business units for	
which they are authorized Role: Expenses Administration			

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Expense Policy (Data)
		Resource: Business Unit
Expense Setup Option	An Application Implementation	Role: Corporate Card Account Administration
	Consultant can manage	Privilege: Manage Expenses System Option
	expenses system option for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Expenses Administration
		Privilege: Manage Expenses System Option
		(Data)
		Resource: Business Unit
Expense Type	An Application Implementation	Role: Corporate Card Account Administration
Expense Type	Consultant can manage expense	Privilege: Manage Expense Template (Data)
	template for the business units	Resource: Business Unit
	for which they are authorized	
	for which they are authorized	Role: Expenses Administration
		Privilege : Manage Expense Template (Data)
D . D . I	A A 11 X 1	Resource: Business Unit
Fast Formula	An Application Implementation	Role: Manage Fast Formula
	Consultant can manage fast	Privilege: Manage Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula
	groups in their legislative data	
	group security profile	
	An Application Implementation	Role: Manage Fast Formula
	Consultant can view fast	Privilege : View Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Fast Formula (Data)
		Resource: Fast Formula
Fast Formula Context	An Application Implementation	Role: Manage Fast Formula
	Consultant can manage fast	Privilege: Manage Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula Context
	groups in their legislative data	
	group security profile	
	An Application Implementation	Role: Manage Fast Formula
	Consultant can view fast	Privilege: View Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula Context
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege : View Fast Formula (Data)
		Resource: Fast Formula Context
Fast Formula Function	An Application Implementation	Role: Manage Fast Formula
	Consultant can manage fast	Privilege: Manage Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula Function
	groups in their legislative data	
	group security profile	
	An Application Implementation	Role: Manage Fast Formula
	Consultant can view fast	Privilege : View Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula Function
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Fast Formula (Data)
		Resource: Fast Formula Function
Fast Formula Global	An Application Implementation	Role: Manage Fast Formula
1 ast 1 officia Global	Consultant can manage fast	
	formula for legislative data	Privilege: Manage Fast Formula (Data)
		Resource: Fast Formula Global
	groups in their legislative data	
	group security profile	Dalas Managa Fact Farms 1
	An Application Implementation	Role: Manage Fast Formula

Business Object	Policy Description	Policy Store Implementation
,	Consultant can view fast	Privilege: View Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula Global
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Fast Formula (Data)
		Resource: Fast Formula Global
Fast Formula Route	An Application Implementation	Role: Manage Fast Formula
	Consultant can manage fast	Privilege: Manage Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula Route
	groups in their legislative data	
	group security profile	
	An Application Implementation	Role: Manage Fast Formula
	Consultant can view fast	Privilege: View Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula Route
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Fast Formula (Data)
		Resource: Fast Formula Route
Fast Formula Type	An Application Implementation	Role: Manage Fast Formula
Context Usage	Consultant can manage fast	Privilege: Manage Fast Formula (Data)
	formula for legislative data groups in their legislative data	Resource: Fast Formula Type Context Usage
	group security profile	
	An Application Implementation	Role: Manage Fast Formula
	Consultant can view fast	Privilege: View Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula Type Context Usage
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Fast Formula (Data)
		Resource: Fast Formula Type Context Usage
Fast Formula User Entity	An Application Implementation	Role: Manage Fast Formula
	Consultant can manage fast	Privilege: Manage Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula User Entity
	groups in their legislative data	,
	group security profile	
	An Application Implementation	Role: Manage Fast Formula
	Consultant can view fast	Privilege: View Fast Formula (Data)
	formula for legislative data	Resource: Fast Formula User Entity
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Fast Formula (Data)
		Resource: Fast Formula User Entity
File Export Batch	An Application Implementation	Role: Customer Relationship Management
	Consultant can view file export	Application Administrator
	batch for all export batches	Privilege: View File Export Batch (Data)
		Resource: File Export Batch
		Role: Geography Administration
		Privilege: View File Export Batch (Data)
		Resource: File Export Batch
		Role: Incentive Compensation Application
		Administrator Privilege: View File Export Ratch (Data)
		Privilege: View File Export Batch (Data)
		Resource: File Export Batch Pole: Sales Party Management
		Role: Sales Party Management Privilege: View File Export Batch (Data)
		Resource: File Export Batch
		Role: Sales Party Review
		•
	1	Privilege : View File Export Batch (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: File Export Batch
		Role: Service Request Administrator
		Privilege : View File Export Batch (Data)
		Resource: File Export Batch
		Role: Web Services Application Identity for
		SCM
		Privilege: View File Export Batch (Data)
		Resource: File Export Batch
File Export Object	An Application Implementation	Role: Geography Administration
The Export Object	Consultant can manage export	Privilege: Manage Export Unit Test (Data)
	unit test for all export unit test	Resource: File Export Object
	objects	
	Objects	Role: Incentive Compensation Application Administrator
		Privilege: Manage Export Unit Test (Data)
		Resource: File Export Object
		Role: Web Services Application Identity for
		SCM
		Privilege: Manage Export Unit Test (Data)
T' A A	A. A. a. P. a. C. a. Turnella and a disconnection	Resource: File Export Object
Fixed Asset	An Application Implementation Consultant can submit fixed	Role: Fixed Asset Inquiry
		Privilege: Submit Fixed Assets Reports
	assets reports in the asset books	Resource: Fixed Asset Book
	that they are authorized to access	
Fixed Asset Bonus Rule	An Application Implementation	Role: Fixed Asset Administration
Tixed Asset Bollus Rule	Consultant can manage fixed	Privilege: Manage Fixed Asset Bonus Rule
	asset bonus rule for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	Resource. Reference Data Set
Fixed Asset Book	An Application Implementation	Role: Fixed Asset Administration
	Consultant can manage fixed	Privilege: Manage Fixed Asset Book (Data)
	asset book in the asset books	Resource: Fixed Asset Book
	that they are authorized to	Resource. I med I lister Book
	access	
Fixed Asset Ceiling	An Application Implementation	Role: Fixed Asset Administration
	Consultant can manage fixed	Privilege : Manage Fixed Asset Ceiling (Data)
	asset ceiling for the reference	Resource: Reference Data Set
	data sets they administer	
Fixed Asset Depreciation	An Application Implementation	Role: Fixed Asset Administration
Method	Consultant can manage fixed	Privilege : Manage Fixed Asset Depreciation
	asset depreciation method for	Method (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Fixed Asset Prorate	An Application Implementation	Role: Fixed Asset Administration
Convention	Consultant can manage fixed	Privilege: Manage Fixed Asset Prorate
	asset prorate convention for the	Convention (Data)
	reference data sets they	Resource: Reference Data Set
	administer	
General Ledger Period	An Application Implementation	Role: Manage General Ledger Accounting
Status	Consultant can manage	Period Status
	accounting period status for the	Privilege: Manage Accounting Period Status
	oracle fusion general ledger	(Data)
	application	Resource: General Ledger Period Status
Geography File Import	An Application Implementation	Role: Geography Administration
Activity	Consultant can view geography	Privilege : View Geography File Import

Business Object	Policy Description	Policy Store Implementation
	file import activity object type	Activity Object Type (Data)
	for all geography file import	Resource: Geography File Import Activity
	activities of object type	
	geography	
Geography File Import	An Application Implementation	Role: Geography Administration
Mapping	Consultant can view geography	Privilege : View Geography File Import
	file import mapping object type	Mapping Object Type (Data)
	for all geography file import	Resource: Geography File Import Mapping
	mappings of object type	
Consumbly Eile Lorenset	geography	Deleg Community Administration
Geography File Import Object	An Application Implementation Consultant can view geography	Role: Geography Administration
Object	file import object type for all	Privilege : View Geography File Import Object Type (Data)
	geography file import objects	Resource: Geography File Import Object
	of object type geography	Resource . Geography the import Object
Group Customer File	An Application Implementation	Role: Trading Community Import Batch
Import Activity	Consultant can view group	Management
	customer file import activity	Privilege: View Group Customer File Import
	object type for all group	Activity Object Type (Data)
	customer file import activities	Resource: Group Customer File Import
	of object type 'group customer'	Activity
Group Customer File	An Application Implementation	Role: Trading Community Import Batch
Import Mapping	Consultant can view group	Management
	customer file import mapping	Privilege : View Group Customer File Import
	object type for all group	Mapping Object Type (Data)
	customer file import mappings	Resource: Group Customer File Import
	of object type 'group customer'	Mapping
Group Customer File	An Application Implementation	Role: Trading Community Import Batch
Import Object	Consultant can view group	Management
	customer file import object type	Privilege : View Group Customer File Import
	for all group customer file	Object Type (Data)
	import objects of object type	Resource: Group Customer File Import Object
HCM Extract Definition	'group customer' An Application Implementation	Role: HCM Extract Definition
TICWI Extract Definition	Consultant can manage hcm	Privilege: Manage HCM Extract Definition
	extract definition for extract	(Data)
	definitions in a legislative data	Resource: HCM Extract Definition
	group in their legislative data	Resource. Trent Extract Bernitton
	group security profile	
HCM Rate	An Application Implementation	Role: Manage HCM Rates
	Consultant can manage hcm	Privilege: Manage HCM Rate (Data)
	rate for legislative data groups	Resource: HCM Rate
	in their legislative data group	
	security profile	
HCM User-Defined	An Application Implementation	Role: Payroll Common HCM Implementation
Table	Consultant can manage fast	Privilege: Manage Fast Formula (Data)
	formula for legislative data	Resource: HCM User-Defined Table
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Fast Formula (Data)
	A A 1	Resource: HCM User-Defined Table
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view fast	Privilege: View Fast Formula (Data)
	formula for legislative data	Resource: HCM User-Defined Table
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege : View Fast Formula (Data)

Business Object	Policy Description	Policy Store Implementation
,	•	Resource: HCM User-Defined Table
HCM User-Defined Table User Column	An Application Implementation Consultant can manage fast formula for legislative data groups in their legislative data group security profile An Application Implementation Consultant can view fast formula for legislative data groups in their legislative data	Role: Payroll Common HCM Implementation Privilege: Manage Fast Formula (Data) Resource: HCM User-Defined Table User Column Role: Payroll Implementation Privilege: Manage Fast Formula (Data) Resource: HCM User-Defined Table User Column Role: Payroll Common HCM Implementation Privilege: View Fast Formula (Data) Resource: HCM User-Defined Table User Column
	group security profile	Role: Payroll Implementation View Privilege: View Fast Formula (Data) Resource: HCM User-Defined Table User Column
HCM User-Defined Table User Column Instance	An Application Implementation Consultant can manage fast formula for legislative data groups in their legislative data group security profile	Role: Payroll Common HCM Implementation Privilege: Manage Fast Formula (Data) Resource: HCM User-Defined Table User Column Instance
		Role: Payroll Implementation Privilege: Manage Fast Formula (Data) Resource: HCM User-Defined Table User Column Instance
	An Application Implementation Consultant can view fast formula for legislative data groups in their legislative data	Role: Payroll Common HCM Implementation Privilege: View Fast Formula (Data) Resource: HCM User-Defined Table User Column Instance
	group security profile	Role: Payroll Implementation View Privilege: View Fast Formula (Data) Resource: HCM User-Defined Table User Column Instance
HCM User-Defined Table User Row	An Application Implementation Consultant can manage fast formula for legislative data groups in their legislative data	Role: Payroll Common HCM Implementation Privilege: Manage Fast Formula (Data) Resource: HCM User-Defined Table User Row
	group security profile	Role: Payroll Implementation Privilege: Manage Fast Formula (Data) Resource: HCM User-Defined Table User Row
	An Application Implementation Consultant can view fast formula for legislative data groups in their legislative data group security profile	Role: Payroll Common HCM Implementation Privilege: View Fast Formula (Data) Resource: HCM User-Defined Table User Row Role: Payroll Implementation View
IVD I I		Privilege: View Fast Formula (Data) Resource: HCM User-Defined Table User Row
HR Job	An Application Implementation Consultant can choose hr job for all jobs in the enterprise	Role: Human Capital Management Application Administrator Privilege: Choose HR Job (Data) Resource: HR Job Role: Procurement Application Administrator

Business Object	Policy Description	Policy Store Implementation
2 districts o sjeet	1 0110, 2 05011,011	Privilege: Choose HR Job (Data)
		Resource: HR Job
		Role: Resource Administration
		Privilege: Choose HR Job (Data)
		Resource: HR Job
	An Application Implementation	Role: Project Application Administrator
	Consultant can choose hr job	Privilege: Choose HR Job (Data)
	for jobs in their job security	Resource: HR Job
	profile	Role: Receivables Administration
		Privilege: Choose HR Job (Data)
		Resource: HR Job
	An Application Implementation	Role: Workforce Structures Management
	Consultant can manage hr job	Privilege: Manage HR Job (Data)
	for all jobs in the enterprise	Resource: HR Job
	An Application Implementation	Role: Workforce Structures Management
	Consultant can manage hr job	Privilege: Manage HR Job (Data)
	for all reference data sets in the	Resource: HR Job
HR Name Format	enterprise An Application Implementation	Role: Person Configuration
The Name Politiat	Consultant can manage hr name	Privilege: Manage HR Name Format (Data)
	format for countries in their	Resource: HR Name Format
	country security profile	Resource. The Ivallie I offiliat
Help Topic	An Application Implementation	Role: Customer Relationship Management
	Consultant can view secured	Application Administrator
	custom help content for all	Privilege: View Secured Custom Help
	secured help content they are	Content
	authorized	Resource: Help Topic
		Role: Financial Application Administrator
		Privilege: View Secured Custom Help
		Content
		Resource: Help Topic
		Role: Human Capital Management
		Application Administrator
		Privilege: View Secured Custom Help
		Content Pagarage Hala Tania
		Resource: Help Topic
		Role: Project Application Administrator
		Privilege: View Secured Custom Help Content
		Resource: Help Topic
		Role: Supply Chain Application Administrator
		Privilege: View Secured Custom Help
		Content
		Resource: Help Topic
Hierarchy File Import	An Application Implementation	Role: Trading Community Import Batch
Activity	Consultant can view hierarchy	Management
	file import activity object type	Privilege : View Hierarchy File Import
	for all hierarchy file import	Activity Object Type (Data)
	activities of object type	Resource: Hierarchy File Import Activity
Hiororchy Eile Imment	'hierarchy'	Polos Trading Community Lawrent Parts
Hierarchy File Import Mapping	An Application Implementation Consultant can view hierarchy	Role: Trading Community Import Batch
mapping	file import mapping object type	Management Privilege: View Hierarchy File Import
	for all hierarchy file import	Mapping Object Type (Data)
	mappings of object type	Resource: Hierarchy File Import Mapping
L	mappings of object type	Nesource. Therarchy the import wapping

Business Object	Policy Description	Policy Store Implementation
	'hierarchy'	
Hierarchy File Import	An Application Implementation	Role: Trading Community Import Batch
Object	Consultant can view hierarchy	Management
	file import object type for all	Privilege : View Hierarchy File Import Object
	hierarchy file import objects of	Type (Data)
	object type 'hierarchy'	Resource: Hierarchy File Import Object
Hierarchy Node File	An Application Implementation	Role: Trading Community Import Batch
Import Activity	Consultant can view hierarchy	Management
	node file import activity object	Privilege : View Hierarchy Node File Import
	type for all hierarchy node file	Activity Object Type (Data)
	import activities of object type	Resource: Hierarchy Node File Import
	'hierarchy node'	Activity
Hierarchy Node File	An Application Implementation	Role: Trading Community Import Batch
Import Mapping	Consultant can view hierarchy	Management
	node file import mapping	Privilege : View Hierarchy Node File Import
	object type for all hierarchy	Mapping Object Type (Data)
	node file import mappings of	Resource: Hierarchy Node File Import
***	object type 'hierarchy node'	Mapping
Hierarchy Node File	An Application Implementation	Role: Trading Community Import Batch
Import Object	Consultant can view hierarchy	Management
	node file import object type for	Privilege : View Hierarchy Node File Import
	all hierarchy node file import	Object Type (Data)
	objects of object type 'hierarchy	Resource : Hierarchy Node File Import Object
Incentive Compansation	node'	Polos Incentive Commencation Application
Incentive Compensation Calendar	An Application Implementation Consultant can manage	Role: Incentive Compensation Application Administrator
Calendar	incentive compensation	
	calendar for all incentive	Privilege: Manage Incentive Compensation Calendar (Data)
	compensation calendars in the	Resource: Incentive Compensation Calendar
	enterprise	Resource: intentive compensation Calcidar
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Calendar Period Status	Consultant can manage	Administrator
	incentive compensation	Privilege: Manage Incentive Compensation
	calendar period for the business	Calendar Period (Data)
	units for which they are	Resource: Business Unit
	authorized	
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Currency Exchange Rate	Consultant can manage	Administrator
	incentive compensation	Privilege: Manage Incentive Compensation
	currency exchange rate for all	Currency Exchange Rate (Data)
	incentive compensation	Resource: Incentive Compensation Currency
	currencies	Exchange Rate
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Earnings Type	Consultant can manage	Administrator
	incentive compensation earning	Privilege : Manage Incentive Compensation
	types for the business units for	Earning Types (Data)
	which they are authorized	Resource: Business Unit
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Interval Type	Consultant can manage	Administrator
	incentive compensation	Privilege : Manage Incentive Compensation
	intervals for the business units	Intervals (Data)
	for which they are authorized	Resource: Business Unit
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Participant	Consultant can manage	Administrator
	incentive compensation	Privilege : Manage Incentive Compensation

Business Object	Policy Description	Policy Store Implementation
3	participant for the business	Participant (Data)
	units for which they are	Resource: Business Unit
	authorized	Action Control of the
	An Application Implementation	Role: Incentive Compensation Application
	Consultant can register	Administrator
	incentive compensation	Privilege: Register Incentive Compensation
	participant for the business	Participant (Data)
	units for which they are	Resource: Business Unit
	authorized	Resource. Business Cint
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Payment Transaction	Consultant can view incentive	Administrator
Export Object	compensation payment	Privilege: View Incentive Compensation
Zapore dojece	transaction export object for the	Payment Transaction Export Object (Data)
	incentive compensation	Resource: Incentive Compensation Payment
	payment transaction export	Transaction Export Object
	object in the enterprise	Transaction Export Object
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Rule Qualifier	Consultant can manage	Administrator
	incentive compensation rule	Privilege: Manage Incentive Compensation
	qualifier for all incentive	Rule Qualifier (Data)
	compensation rule qualifier	Resource: Incentive Compensation Rule
	data in the enterprise	Qualifier Qualifier
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Rule Qualifier Data	Consultant can register	Administrator
Source	incentive compensation custom	Privilege: Register Incentive Compensation
Source	rule qualifier data source for all	Custom Rule Qualifier Data Source (Data)
	incentive compensation rule	Resource: Incentive Compensation Rule
	qualifier data sources in the	Qualifier Data Source
	enterprise	Qualifier Data Source
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Staged Transaction File	Consultant can view incentive	Administrator
Import Activity	compensation staged	Privilege: View Incentive Compensation
	transaction file import activity	Staged Transaction File Import Activity (Data)
	for all staged transaction file	Resource: Incentive Compensation Staged
	import activities in the	Transaction File Import Activity
	enterprise	Trumbucuon I no impore reurito
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Staged Transaction File	Consultant can view incentive	Administrator
Import Mapping	compensation staged	Privilege: View Incentive Compensation
	transaction file import mapping	Staged Transaction File Import Mapping
	for all staged transaction file	(Data)
	import mappings in the	Resource: Incentive Compensation Staged
	enterprise	Transaction File Import Mapping
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Staged Transaction File	Consultant can view incentive	Administrator
Import Object	compensation staged	Privilege: View Incentive Compensation
1 "	transaction file import object	Staged Transaction File Import Object (Data)
	for all staged transaction file	Resource: Incentive Compensation Staged
	import objects in the enterprise	Transaction File Import Object
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
System Parameter	Consultant can set up incentive	Administrator
1	compensation parameters for	Privilege: Set Up Incentive Compensation
	the business units for which	Parameters (Data)
	they are authorized	Resource: Business Unit
Incentive Compensation	An Application Implementation	Role: Incentive Compensation Application
Tables and Columns	Consultant can configure	Administrator
Lacres and Corumns	Compartant can comigate	1 1011111111111111111111111111111111111

Business Object	Policy Description	Policy Store Implementation
Setup	incentive compensation tables	Privilege : Configure Incentive Compensation
_	and columns for the business	Tables and Columns (Data)
	units for which they are	Resource: Business Unit
	authorized	
Interorganization	An Application Implementation	Role: Inventory Administration
Parameter	Consultant can manage	Privilege: Manage Interorganization
	interorganization parameter for	Parameter (Data)
	the inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	
Intersubinventory	An Application Implementation	Role: Inventory Administration
Parameter	Consultant can manage	Privilege : Manage Intersubinventory
	intersubinventory parameter for	Parameter (Data)
	the inventory organizations in	Resource : Inventory Organization Parameter
	which they can operate	
Inventory Account Alias	An Application Implementation	Role: Inventory Administration
	Consultant can manage	Privilege: Manage Inventory Account Alias
	inventory account alias for the	(Data)
	inventory organizations in	Resource : Inventory Organization Parameter
In and an Communication	which they can operate	D. I. T
Inventory Consumption Rule	An Application Implementation	Role: Inventory Administration
Rule	Consultant can manage	Privilege: Manage Inventory Consumption
	inventory consumption rule for the inventory organizations in	Rule (Data)
	which they can operate	Resource: Inventory Organization Parameter
	which they can operate	Role: Web Services Application Identity for SCM
		Privilege: Manage Inventory Consumption Rule (Data)
Inventory Locator	An Application Implementation	Resource: Inventory Consumption Rule Role: Inventory Administration
inventory Locator	Consultant can manage	Privilege: Manage Inventory Locator (Data)
	inventory locator for the	Resource: Inventory Organization Parameter
	inventory organizations in	Resource. Inventory Organization Farameter
	which they can operate	
Inventory Movement	An Application Implementation	Role: Inventory Administration
Rule Selection Criterion	Consultant can manage	Privilege: Manage Inventory Movement Rule
	inventory movement rule	Selection Criterion (Data)
	selection criterion for the	Resource: Inventory Organization Parameter
	inventory organizations in	resource. Inventory organization rarameter
	which they can operate	
Inventory Organization	An Application Implementation	Role: Inventory Administration
Parameter	Consultant can manage item	Privilege: Manage Item and Inventory
	and inventory organization	Organization Parameter (Data)
	parameter for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	, ,
	operate	
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can manage item	Privilege : Manage Item and Inventory
	and inventory organization	Organization Parameter (Data)
	parameter for the item	Resource : Inventory Organization Parameter
	organizations in which they can	
T .	operate	
Item	An Application Implementation	Role: Item Management
	Consultant can create item class	Privilege : Create Item Class Item (Data)
	item for the item classes they	Resource: Item
L C D CI	have access to	D. C. M.
Item Cost Profile	An Application Implementation	Role: Cost Management Administration

Business Object	Policy Description	Policy Store Implementation
v	Consultant can manage item	Privilege: Manage Item Cost Profile (Data)
	cost profile for the cost	Resource: Item Cost Profile
	organizations for which they	
	are authorized	
Item Locator	An Application Implementation	Role: Inventory Administration
	Consultant can manage item	Privilege: Manage Item Locator (Data)
	locator for the inventory	Resource : Inventory Organization Parameter
	organizations in which they can	
Terry Trad And Control	operate	D. I. T
Item Lot And Serial Attributes Mapping	An Application Implementation Consultant can manage item lot	Role: Inventory Administration
Attributes Mapping	and serial attributes mapping	Privilege: Manage Item Lot and Serial Attributes Mapping (Data)
	for the inventory organizations	Resource: Inventory Organization Parameter
	in which they can operate	Resource. Inventory Organization I arameter
Item Subinventory	An Application Implementation	Role: Inventory Administration
100111 2 001111 (011001)	Consultant can manage item	Privilege: Manage Item Subinventory (Data)
	subinventory for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	22000 university organization i urumiteti
	operate	
Landed Cost Charge	An Application Implementation	Role: Supply Chain Application Administrator
_	Consultant can manage landed	Privilege: Manage Landed Cost Charge (Data)
	cost charge for the reference	Resource: Reference Data Set
	data sets they administer	
	An Application Implementation	Role: Web Services Application Identity for
	Consultant can view landed	SCM
	cost charge for the reference	Privilege : View Landed Cost Charge (Data)
	data sets they administer	Resource: Reference Data Set
Ledger	An Application Implementation	Role: Financial Application Administrator
	Consultant can manage ledger	Privilege: Manage Ledger for Subledger
	for subledger for the posting ledgers for transactions that	(Data)
	they are authorized.	Resource: Ledger
Legal Employer	An Application Implementation	Role: Financial Application Administrator
Zegar Zimproyer	Consultant can choose legal	Privilege: Choose Legal Employer (Data)
	employer for legal employers in	Resource: Legal Employer
	their organization security	Role: Human Capital Management
	profile	Application Administrator
		Privilege : Choose Legal Employer (Data)
		Resource: Legal Employer
		Role: Procurement Application Administrator
		Privilege: Choose Legal Employer (Data)
		Resource: Legal Employer
		Role: Project Application Administrator
		Privilege: Choose Legal Employer (Data)
		Resource: Legal Employer
		Role: Resource Administration
		Privilege : Choose Legal Employer (Data)
		Resource: Legal Employer
		Role: Supply Chain Application Administrator
		Privilege : Choose Legal Employer (Data)
		Resource: Legal Employer
Legal Entity File Import	An Application Implementation	Role: Trading Community Import Batch
Activity	Consultant can view legal	Management
	entity file import activity object	Privilege: View Legal Entity File Import
1	type for all legal entity file	Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	import activities of object type	Resource: Legal Entity File Import Activity
	'legal entity'	
Legal Entity File Import	An Application Implementation	Role: Trading Community Import Batch
Mapping	Consultant can view legal	Management
	entity file import mapping	Privilege : View Legal Entity File Import
	object type for all legal entity	Mapping Object Type (Data)
	file import mappings of object	Resource: Legal Entity File Import Mapping
Lagal Entity Eila Immont	type 'legal entity'	Dolor Trading Community Language Datah
Legal Entity File Import Object	An Application Implementation Consultant can view legal	Role: Trading Community Import Batch Management
Object	entity file import object type for	Privilege: View Legal Entity File Import
	all legal entity file import	Object Type (Data)
	objects of object type 'legal	Resource: Legal Entity File Import Object
	entity'	2005 three Eegan Emily 1 no import coject
Legislative Data Group	An Application Implementation	Role: Human Capital Management
	Consultant can choose	Application Administrator
	legislative data group for	Privilege : Choose Legislative Data Group
	legislative data groups in their	(Data)
	legislative data group security	Resource: Legislative Data Group
Legislative Position	profile An Application Implementation	Role: Maintain Positions
Attribute	Consultant can manage	Privilege: Manage Legislative Position
Attibute	legislative position attribute for	Attribute (Data)
	countries in their country	Resource: Legislative Position Attribute
	security profile	200002001200120001700001700000000000000
	An Application Implementation	Role: View Positions
	Consultant can view legislative	Privilege : View Legislative Position Attribute
	position attribute for countries	(Data)
	in their country security profile	Resource: Legislative Position Attribute
Localization	An Application Implementation	Role: Financial Application Administrator
Configuration	Consultant can manage	Privilege: Manage Localization Configuration
	localization configuration for the localization setup applicable	(Data)
	to the business units for which	Resource: Business Unit
	they are responsible	
Location	An Application Implementation	Role: Human Capital Management
	Consultant can choose location	Application Administrator
	for all locations in the	Privilege: Choose Location (Data)
	enterprise	Resource: Location
		Role: Inventory Administration
		Privilege: Choose Location (Data)
		Resource: Location
	An Application Implementation	Role: Customer Relationship Management
	Consultant can choose location for locations in their location	Application Administrator
	security profile	Privilege: Choose Location (Data) Resource: Location
	beauty prome	Role: Inventory Administration
		Privilege: Choose Location (Data)
		Resource: Location
	An Application Implementation	Role: Inventory Administration
	Consultant can manage location	Privilege: Manage Location (Data)
	for all locations in the	Resource: Location
	enterprise	Role: Workforce Structures Management
		Privilege: Manage Location (Data)
		Resource: Location

Business Object	Policy Description	Policy Store Implementation
	An Application Implementation	Role: Inventory Administration
	Consultant can manage location	Privilege: Manage Location (Data)
	for all reference data sets in the	Resource: Location
	enterprise	Role: Workforce Structures Management
		Privilege: Manage Location (Data)
		Resource: Location
	An Application Implementation	Role: Inventory Administration
	Consultant can manage location	Privilege: Manage Location (Data)
	for locations in their location	Resource: Location
	security profile	200000000000000000000000000000000000000
MDF Budget File Import	An Application Implementation	Role: Customer Relationship Management
Activity	Consultant can view marketing	Application Administrator
	budget file import activity	Privilege : View Marketing Budget File Import
	object type for all marketing	Activity Object Type (Data)
	budget file import activities in	Resource: MDF Budget File Import Activity
	the enterprise	The state of the s
MDF Budget File Import	An Application Implementation	Role: Customer Relationship Management
Mapping	Consultant can view marketing	Application Administrator
	budget file import mapping	Privilege : View Marketing Budget File Import
	object type for all marketing	Mapping Object Type (Data)
	budget file import mappings in	Resource: MDF Budget File Import Mapping
	the enterprise	
MDF Budget File Import	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view marketing	Application Administrator
	budget file import object type	Privilege : View Marketing Budget File Import
	for all marketing budget file	Object Type (Data)
	import objects in the enterprise	Resource: MDF Budget File Import Object
Manufacturing Plant	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can manage plant	Privilege: Manage Plant Parameters (Data)
	parameters for the	Resource: Manufacturing Plant
	manufactruing plant in which	
	they can operate	
Marketing Advertising	An Application Implementation	Role: Customer Relationship Management
Activity Export Object	Consultant can view marketing	Application Administrator
	advertising activity export	Privilege: View Marketing Advertising
	object for all marketing	Activity Export Object (Data)
	advertising activity export	Resource : Marketing Advertising Activity
	objects in the enterprise	Export Object
Marketing Advertising	An Application Implementation	Role: Customer Relationship Management
Activity File Import	Consultant can view marketing	Application Administrator
Activity	advertising activity file import	Privilege: View Marketing Advertising
	activity object type for all	Activity File Import Activity Object Type
	marketing advertising activity	(Data)
	file import activities in the	Resource : Marketing Advertising Activity
	enterprise	File Import Activity
Marketing Advertising	An Application Implementation	Role: Customer Relationship Management
Activity File Import	Consultant can view marketing	Application Administrator
Mapping	advertising activity file import	Privilege : View Marketing Advertising
	mapping object type for all	Activity File Import Mapping Object Type
	marketing advertising activity	(Data)
	file import mappings in the	Resource : Marketing Advertising Activity
	enterprise	File Import Mapping
Marketing Advertising	An Application Implementation	Role: Customer Relationship Management
Activity File Import	Consultant can view marketing	Application Administrator
Object	advertising activity file import	Privilege : View Marketing Advertising

Business Object	Policy Description	Policy Store Implementation
	object type for all marketing	Activity File Import Object Type (Data)
	advertising activity file import	Resource: Marketing Advertising Activity
	objects in the enterprise	File Import Object
Marketing Budget	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view marketing	Application Administrator
Export Object	budget export object for all	Privilege: View Marketing Budget Export
	marketing budget export	Object (Data)
	objects in the enterprise	Resource: Marketing Budget Export Object
Marketing Campaign	An Application Implementation	Role: Marketing Campaign Management
Warketing Campaign	Consultant can delete	Privilege: Delete Marketing Campaign (Data)
	marketing campaign for all	Resource: Marketing Campaign
	marketing campaigns in draft or	Resource. Marketing Campaign
	scheduled execution status	
	where they are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	campaign	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can delete	Privilege: Delete Marketing Campaign (Data)
	marketing campaign for all	Resource: Marketing Campaign
	marketing campaigns in draft or	Resource. Marketing Campaign
	scheduled execution status	
	where they are the owner of the	
	marketing campaign	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete	Application Administrator
	marketing campaign for all	Privilege: Delete Marketing Campaign (Data)
	marketing campaigns in the	Resource: Marketing Campaign
	enterprise	Resource. Marketing Campaign
	An Application Implementation	Role: Marketing Execution Management
	Consultant can delete	Privilege: Delete Marketing Campaign
	marketing campaign member	Member (Data)
	where they are the owner of the	Resource: Marketing Campaign
	marketing campaign	21000 WI TIME UNITY OF THE PROPERTY OF THE PRO
	An Application Implementation	Role: Marketing Execution Management
	Consultant can delete	Privilege: Delete Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	campaign	
	An Application Implementation	Role: Marketing Execution Management
	Consultant can delete	Privilege: Delete Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are the owner of the marketing	
	campaign	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege: Update Marketing Campaign
	marketing campaign activation	Activation (Data)
	where they are a manager in the	Resource: Marketing Campaign
	management hierarchy of the	
	owner of the marketing	
	campaign	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege: Update Marketing Campaign
	marketing campaign activation	Activation (Data)

Business Object	Policy Description	Policy Store Implementation
	where they are the owner of the	Resource: Marketing Campaign
	marketing campaign	2200 mr eer manneung cumpungn
	An Application Implementation	Role: Marketing Execution Management
	Consultant can update	Privilege: Update Marketing Campaign
	marketing campaign dialog	Dialog Status (Data)
	status where they are the owner	Resource: Marketing Campaign
	of the marketing campaign	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update	Application Administrator
	marketing campaign for all	Privilege : Update Marketing Campaign (Data)
	marketing campaigns in the	Resource: Marketing Campaign
	enterprise	DI William Control
	An Application Implementation	Role: Marketing Execution Management
	Consultant can update	Privilege: Update Marketing Campaign
	marketing campaign member where they are the owner of the	Member (Data)
	marketing campaign	Resource: Marketing Campaign
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege: Update Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are a manager in the	22000 uz eer 171un noomig Cumpungn
	management hierarchy of a	
	resource in the marketing	
	campaign team with full access	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege : Update Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are a resource in the marketing	
	campaign team	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege: Update Marketing Campaign (Data)
	marketing campaign where they are the owner of the marketing	Resource: Marketing Campaign
	campaign	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can view marketing	Privilege: View Marketing Campaign (Data)
	campaign for all resource	Resource: Marketing Campaign
	organizations and child	Role: Marketing Execution Management
	resource organizations for	Privilege: View Marketing Campaign (Data)
	which they are authorized	Resource: Marketing Campaign
Marketing Campaign	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view marketing	Application Administrator
~	campaign export object for all	Privilege : View Marketing Campaign Export
	marketing campaign export	Object (Data)
	objects in the enterprise	Resource: Marketing Campaign Export
		Object
Marketing Campaign	An Application Implementation	Role: Customer Relationship Management
File Import Activity	Consultant can view marketing	Application Administrator
	campaign file import activity	Privilege : View Marketing Campaign File
	object type for all marketing	Import Activity Object Type (Data)
	campaign file import activities	Resource: Marketing Campaign File Import
Marlastina Commission	in the enterprise	Activity
Marketing Campaign	An Application Implementation	Role: Customer Relationship Management
File Import Mapping	Consultant can view marketing	Application Administrator
	campaign file import mapping object type for all marketing	Privilege : View Marketing Campaign File
	object type for all marketing	

Business Object	Policy Description	Policy Store Implementation
	campaign file import mappings	Import Mapping Object Type (Data)
	in the enterprise	Resource: Marketing Campaign File Import
	1	Mapping
Marketing Campaign	An Application Implementation	Role: Customer Relationship Management
File Import Object	Consultant can view marketing	Application Administrator
	campaign file import object	Privilege : View Marketing Campaign File
	type for all marketing campaign	Import Object Type (Data)
	file import objects in the	Resource: Marketing Campaign File Import
	enterprise	Object
Marketing Campaign	An Application Implementation	Role: Marketing Campaign Management
Note	Consultant can delete	Privilege: Delete Marketing Campaign Note
	marketing campaign note where	(Data)
	they are the author of the	Resource: Marketing Campaign Note
	marketing campaign note	2 2
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege : Update Marketing Campaign Note
	marketing campaign note where	(Data)
	they are the author of the	Resource: Marketing Campaign Note
	marketing campaign note	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can view marketing	Privilege : View Marketing Campaign Note
	campaign note for all internal	(Data)
	marketing campaign notes in	Resource: Marketing Campaign Note
	the enterprise	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can view marketing	Privilege: View Marketing Campaign Note
	campaign note for all marketing	(Data)
	campaign notes with private	Resource: Marketing Campaign Note
	visibility where they are the	
	author of the marketing	
Madatina Camaian	campaign note	D.L. C. (D.L. L. M
Marketing Campaign	An Application Implementation	Role: Customer Relationship Management Application Administrator
Resource Export Object	Consultant can view marketing campaign resource export	1 **
	object for all marketing	Privilege: View Marketing Campaign Resource Export Object (Data)
	campaign resource export	
	objects in the enterprise	Resource: Marketing Campaign Resource
Markating Campaign		Export Object Poles Cystomer Poletionship Management
Marketing Campaign Resource Team Export	An Application Implementation Consultant can view marketing	Role: Customer Relationship Management Application Administrator
Object Object	campaign resource team export	Privilege: View Marketing Campaign
Object	object for all marketing	Resource Team Export Object (Data)
	campaign resource team export	Resource: Marketing Campaign Resource
	objects in the enterprise	Team Export Object
Marketing Campaign	An Application Implementation	Role: Customer Relationship Management
Stage Member Export	Consultant can view marketing	Application Administrator
Object Object	campaign stage member export	Privilege: View Marketing Campaign Stage
	object for all marketing	Member Export Object (Data)
	campaign stage member export	Resource: Marketing Campaign Stage
	objects in the enterprise	Member Export Object
Marketing Campaign	An Application Implementation	Role: Customer Relationship Management
Stage Member File	Consultant can view marketing	Application Administrator
Import Activity	campaign stage member file	Privilege: View Marketing Campaign Stage
	import activity object type for	Member File Import Activity Object Type
	all marketing campaign stage	(Data)
	member file import activities in	Resource: Marketing Campaign Stage
	the enterprise	<i>C</i> 1 66.
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Business Object	Policy Description	Policy Store Implementation
		Member File Import Activity
Marketing Campaign	An Application Implementation	Role: Customer Relationship Management
Stage Member File	Consultant can view marketing	Application Administrator
Import Mapping	campaign stage member file	Privilege : View Marketing Campaign Stage
	import mapping object type for	Member File Import Mapping Object Type
	all marketing campaign stage	(Data)
	member file import mappings	Resource: Marketing Campaign Stage
	in the enterprise	Member File Import Mapping
Marketing Campaign	An Application Implementation	Role: Customer Relationship Management
Stage Member File	Consultant can view marketing	Application Administrator
Import Object	campaign stage member file	Privilege: View Marketing Campaign Stage
	import object type for all	Member File Import Object Type (Data)
	marketing campaign stage	Resource: Marketing Campaign Stage
	member file import objects in	Member File Import Object
Markatina Evant	the enterprise	Polos Customon Polotionakia Managamant
Marketing Event Activity Export Object	An Application Implementation Consultant can view marketing	Role: Customer Relationship Management Application Administrator
Activity Export Object	event activity export object for	Privilege: View Marketing Event Activity
	all marketing event activity	Export Object (Data)
	export objects in the enterprise	Resource: Marketing Event Activity Export
	export objects in the enterprise	Object
Marketing Event	An Application Implementation	Role: Customer Relationship Management
Activity File Import	Consultant can view marketing	Application Administrator
Activity	event activity file import	Privilege: View Marketing Event Activity File
rictivity	activity object type for all	Import Activity Object Type (Data)
	marketing event activity file	Resource: Marketing Event Activity File
	import activities in the	Import Activity
	enterprise	Import 10 to 110 to
Marketing Event	An Application Implementation	Role: Customer Relationship Management
Activity File Import	Consultant can view marketing	Application Administrator
Mapping	event activity file import	Privilege : View Marketing Event Activity File
	mapping object type for all	Import Mapping Object Type (Data)
	marketing event activity file	Resource: Marketing Event Activity File
	import mappings in the	Import Mapping
	enterprise	
Marketing Event	An Application Implementation	Role: Customer Relationship Management
Activity File Import	Consultant can view marketing	Application Administrator
Object	event activity file import object	Privilege: View Marketing Event Activity File
	type for all marketing event	Import Object Type (Data)
	activity file import objects in	Resource: Marketing Event Activity File
Markating Event Event	the enterprise	Import Object Poles Cystemer Poletionship Menogement
Marketing Event Export	An Application Implementation Consultant can view marketing	Role: Customer Relationship Management
Object	event export object for all	Application Administrator
	marketing event export objects	Privilege: View Marketing Event Export Object (Data)
	in the enterprise	Resource: Marketing Event Export Object
Marketing List	An Application Implementation	Role: Customer Relationship Management
Marketing List	Consultant can delete	Application Administrator
	marketing list for all marketing	Privilege: Delete Marketing List (Data)
	lists in the enterprise	Resource: Marketing List
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can delete	Privilege: Delete Marketing List (Data)
	marketing list where they are	Resource: Marketing List
	the owner of the marketing list	Resource. Marketing List
	An Application Implementation	Role: Customer Relationship Management
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Business Object	Policy Description	Policy Store Implementation
	Consultant can update	Application Administrator
	marketing list for all marketing	Privilege : Update Marketing List (Data)
	lists in the enterprise	Resource: Marketing List
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege : Update Marketing List (Data)
	marketing list where i am on	Resource: Marketing List
	the team associated to the	Resource. Marketing List
	marketing list	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege: Update Marketing List (Data)
	marketing list where they are a	Resource: Marketing List
	manager in the management	resource. Maineting Dist
	hierarchy of the owner of the	
	marketing list	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege: Update Marketing List (Data)
	marketing list where they are	Resource: Marketing List
	the owner of the marketing list	Resource. Marketing List
Marketing List Contact	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view marketing	Application Administrator
r · · · · · · · · · · · · · · · · · · ·	list contact export object for all	Privilege: View Marketing List Contact
	marketing list contact export	Export Object (Data)
	objects in the enterprise	Resource: Marketing List Contact Export
	J 1	Object
Marketing List Export	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view marketing	Application Administrator
	list export object for all	Privilege: View Marketing List Export Object
	marketing list export objects in	(Data)
	the enterprise	Resource: Marketing List Export Object
Marketing List File	An Application Implementation	Role: Customer Relationship Management
Import Activity	Consultant can view marketing	Application Administrator
	list file import activity object	Privilege: View Marketing List File Import
	type for all marketing list file	Activity Object Type (Data)
	import activities in the	Resource: Marketing List File Import Activity
	enterprise	The source: What keeping 21st 1 he import 1 leaving
Marketing List File	An Application Implementation	Role: Customer Relationship Management
Import Mapping	Consultant can view marketing	Application Administrator
	list file import mapping object	Privilege : View Marketing List File Import
	type for all marketing list file	Mapping Object Type (Data)
	import mappings in the	Resource: Marketing List File Import
	enterprise	Mapping
Marketing List File	An Application Implementation	Role: Customer Relationship Management
Import Object	Consultant can view marketing	Application Administrator
	list file import object type for	Privilege : View Marketing List File Import
	all marketing list file import	Object Type (Data)
	objects in the enterprise	Resource: Marketing List File Import Object
Marketing Response	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view marketing	Application Administrator
	response export object for all	Privilege : View Marketing Response Export
	marketing response export	Object (Data)
	objects in the enterprise	Resource: Marketing Response Export Object
Marketing Response File	An Application Implementation	Role: Customer Relationship Management
Import Activity	Consultant can view marketing	Application Administrator
	response file import activity	Privilege : View Marketing Response File
	object type for all marketing	Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	response file import activities	Resource: Marketing Response File Import
	in the enterprise	Activity
Marketing Response File	An Application Implementation	Role: Customer Relationship Management
Import Mapping	Consultant can view marketing	Application Administrator
	response file import mapping	Privilege : View Marketing Response File
	object type for all marketing	Import Mapping Object Type (Data)
	response file import mappings	Resource: Marketing Response File Import
	in the enterprise	Mapping Mapping
Marketing Response File	An Application Implementation	Role: Customer Relationship Management
Import Object	Consultant can view marketing	Application Administrator
Import object	response file import object type	Privilege: View Marketing Response File
	for all marketing response file	Import Object Type (Data)
	import objects in the enterprise	Resource: Marketing Response File Import
	import objects in the enterprise	Object
Marketing Response Log	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view marketing	Application Administrator
Export Object	response log export object for	Privilege: View Marketing Response Log
	all marketing response log	Export Object (Data)
	export objects in the enterprise	
	export objects in the enterprise	Resource: Marketing Response Log Export Object
Marketing Pagnanga	An Application Implementation	
Marketing Response Note	An Application Implementation Consultant can delete	Role: Marketing Execution Management
Note		Privilege : Delete Marketing Response Note
	marketing response note where they are the author of the	(Data)
		Resource: Marketing Response Note
	marketing response note	Polos Monkesting Execution Management
	An Application Implementation	Role: Marketing Execution Management
	Consultant can update	Privilege : Update Marketing Response Note
	marketing response note where they are the author of the	(Data)
	marketing response note	Resource: Marketing Response Note
		Polos Monkesting Execution Management
	An Application Implementation	Role: Marketing Execution Management
	Consultant can view marketing response note for all internal	Privilege : View Marketing Response Note
		(Data)
	marketing response notes in the enterprise	Resource: Marketing Response Note
	_	Polos Monkesting Execution Management
	An Application Implementation Consultant can view marketing	Role: Marketing Execution Management
		Privilege : View Marketing Response Note
	response note for all marketing	(Data)
	response notes with private	Resource: Marketing Response Note
	visibility where they are the	
	author of the marketing	
Marketing Response	response note An Application Implementation	Polas Customer Palationship Management
Marketing Response Product Export Object	An Application Implementation Consultant can view marketing	Role: Customer Relationship Management
Troduct Export Object	response product export object	Application Administrator
	for all marketing response	Privilege: View Marketing Response Product
	product export objects in the	Export Object (Data) Personnes Marketing Response Product
	enterprise	Resource: Marketing Response Product
Markating Treatment	_	Export Object Poles Cystemer Poletionship Management
Marketing Treatment	An Application Implementation Consultant can delete	Role: Customer Relationship Management
		Application Administrator
	marketing treatment for all	Privilege: Delete Marketing Treatment (Data)
	marketing treatments in the	Resource: Marketing Treatment
	enterprise An Application Implementation	Polar Marketing Compaign Management
	An Application Implementation Consultant can delete	Role: Marketing Campaign Management
		Privilege : Delete Marketing Treatment (Data)
L	marketing treatment where they	

Business Object	Policy Description	Policy Store Implementation
zames object	are the owner of the marketing	Resource: Marketing Treatment
	treatment	Resource. Marketing Treatment
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege: Update Marketing Treatment
	marketing treatment activation	Activation (Data)
	where they are a manager in the	Resource: Marketing Treatment
	management hierarchy of the	Resource. Warketing Treatment
	owner of the marketing	
	treatment	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege: Update Marketing Treatment
	marketing treatment activation	Activation (Data)
	where they are a resource in the	Resource: Marketing Treatment
	marketing treatment team	Resource. Marketing Treatment
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update	Application Administrator
	marketing treatment for all	Privilege: Update Marketing Treatment (Data)
	marketing treatments in the	Resource: Marketing Treatment
	enterprise	Trong Production
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege: Update Marketing Treatment Lock
	marketing treatment lock where	(Data)
	they are a manager in the	Resource: Marketing Treatment
	management hierarchy of the	Resource. Marketing Treatment
	owner of the marketing	
	treatment	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege : Update Marketing Treatment Lock
	marketing treatment lock where	(Data)
	they are a resource in the	Resource: Marketing Treatment
	marketing treatment team	6
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege : Update Marketing Treatment (Data)
	marketing treatment where they	Resource: Marketing Treatment
	are a resource in the marketing	č
	treatment team	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can update	Privilege : Update Marketing Treatment (Data)
	marketing treatment where they	Resource: Marketing Treatment
	are the owner of the marketing	
	treatment	
Marketing Treatment E-	An Application Implementation	Role: Customer Relationship Management
Mail Footer	Consultant can view marketing	Application Administrator
	treatment restricted e-mail	Privilege : View Marketing Treatment
	footer for all marketing	Restricted E-Mail Footer (Data)
	treatment e-mail footers marked	Resource: Marketing Treatment E-Mail
	as restricted visibility in the	Footer
	enterprise	
	An Application Implementation	Role: Marketing Campaign Management
	Consultant can view marketing	Privilege : View Marketing Treatment
	treatment unrestricted e-mail	Unrestricted E-Mail Footer (Data)
	footer for all marketing	Resource: Marketing Treatment E-Mail
	treatment e-mail footers marked	Footer
	as unrestricted visibility in the	
) () () () ()	enterprise	
Marketing Treatment	An Application Implementation	Role: Customer Relationship Management

Business Object	Policy Description	Policy Store Implementation
Export Object	Consultant can view marketing	Application Administrator
	treatment export object for all	Privilege : View Marketing Treatment Export
	marketing treatment export	Object (Data)
	objects in the enterprise	Resource : Marketing Treatment Export Object
Marketing Treatment	An Application Implementation	Role: Customer Relationship Management
Product Export Object	Consultant can view marketing	Application Administrator
	treatment product export object	Privilege : View Marketing Treatment Product
	for all marketing treatment	Export Object (Data)
	product export objects in the	Resource: Marketing Treatment Product
M. L. C. T.	enterprise	Export Object
Marketing Treatment	An Application Implementation	Role: Customer Relationship Management
Promotion Export Object	Consultant can view marketing	Application Administrator
	treatment promotion export object for all marketing	Privilege: View Marketing Treatment
	treatment promotion export	Promotion Export Object (Data) Resource: Marketing Treatment Promotion
	objects in the enterprise	Export Object
Marketing Treatment	An Application Implementation	Role: Customer Relationship Management
URL Export Object	Consultant can view marketing	Application Administrator
ERE Export Object	treatment url export object for	Privilege: View Marketing Treatment URL
	all marketing treatment url	Export Object (Data)
	export objects in the enterprise	Resource: Marketing Treatment URL Export
		Object
Note Export Object	An Application Implementation	Role: Customer Relationship Management
	Consultant can view note	Application Administrator
	export for all note export	Privilege: View Note Export (Data)
	objects in the enterprise	Resource: Note Export Object
Opportunity	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage	Application Administrator
	opportunity general profile for	Privilege: Manage Opportunity General
	all opportunities having a	Profile (Data)
	partner organization	Resource: Opportunity
	An Application Implementation Consultant can manage	Role: Opportunity Administration
	opportunity general profile for	Privilege: Manage Opportunity General Profile (Data)
	all opportunities in the business	Resource: Opportunity
	units that they are authorized	Resource. Opportunity
	within	
		Role: Customer Relationship Management
	Consultant can manage	Application Administrator
	opportunity general profile	Privilege: Manage Opportunity General
	where they are an opportunity	Profile (Data)
	sales team member with edit or	Resource: Opportunity
	full access	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage	Application Administrator
	opportunity restricted profile	Privilege: Manage Opportunity Restricted
	for all opportunities having a	Profile (Data)
	partner organization	Resource: Opportunity
	An Application Implementation	Role: Opportunity Administration
	Consultant can manage	Privilege: Manage Opportunity Restricted
	opportunity restricted profile for all opportunities in the	Profile (Data)
	business units that they are	Resource: Opportunity
	authorized within	
	An Application Implementation	Role: Customer Relationship Management
	1 m r sppneadon implementation	Note. Customer Relationship Wanagement

Business Object	Policy Description	Policy Store Implementation
	Consultant can manage	Application Administrator
	opportunity restricted profile	Privilege: Manage Opportunity Restricted
	where they are an opportunity	Profile (Data)
	sales team member with full	Resource: Opportunity
	access	
	An Application Implementation Consultant can manage	Role: Customer Relationship Management Application Administrator
	opportunity revenue for all	Privilege : Manage Opportunity Revenue
	opportunities having a partner	(Data)
	organization	Resource: Opportunity
	An Application Implementation	Role: Opportunity Administration
	Consultant can manage	Privilege: Manage Opportunity Revenue
	opportunity revenue for all	(Data)
	opportunities in the business	Resource: Opportunity
	units that they are authorized	resource. Opportunity
	within	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage	Application Administrator
	opportunity revenue where they	Privilege: Manage Opportunity Revenue
	are an opportunity sales team	(Data)
	member with edit or full access	Resource: Opportunity
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage	Application Administrator
	opportunity team for all	Privilege : Manage Opportunity Team (Data)
	opportunities having a partner	Resource: Opportunity
	organization An Application Implementation	Role: Opportunity Administration
	Consultant can manage	Privilege: Manage Opportunity Team (Data)
	opportunity team for all	Resource: Opportunity Resource: Opportunity
	opportunities in the business	Resource. Opportunity
	units that they are authorized	
	within	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage	Application Administrator
	opportunity team where they	Privilege : Manage Opportunity Team (Data)
	are an opportunity sales team	Resource: Opportunity
	member with full access	Polo Correspondence 12 M
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view opportunity by owner where	Application Administrator Privilege : View Opportunity by Owner (Data)
	they selected records i own on	Resource: Opportunity
	the sales ui	Role: Opportunity Administration
		Privilege: View Opportunity by Owner (Data)
		Resource: Opportunity
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view	Application Administrator
	opportunity by sales team	Privilege : View Opportunity by Sales Team
	where they selected records	(Data)
	where i am on the team on the	Resource: Opportunity
	sales ui	Role: Opportunity Administration
		Privilege: View Opportunity by Sales Team
		(Data)
		Resource: Opportunity
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view	Application Administrator

Business Object	Policy Description	Policy Store Implementation
9	opportunity for all opportunities	Privilege: View Opportunity (Data)
	having a partner organization	Resource: Opportunity
	An Application Implementation	Role: Opportunity Administration
	Consultant can view	Privilege : View Opportunity (Data)
	opportunity for all opportunities	Resource: Opportunity
	in the business units that they	Resource. Opportunity
	are authorized within	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view	Application Administrator
	opportunity where they are an	Privilege: View Opportunity (Data)
	opportunity sales team member	Resource: Opportunity
	with view, edit, or full access	
Opportunity Competitor	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view	Application Administrator
	opportunity competitor export	Privilege: View Opportunity Competitor
	object for all opportunity	Export Object (Data)
	competitor export objects in the	Resource: Opportunity Competitor Export
	enterprise	Object
Opportunity Contact	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view	Application Administrator
	opportunity contact export	Privilege : View Opportunity Contact Export
	object for all opportunity	Object (Data)
	contact export objects in the	Resource: Opportunity Contact Export Object
	enterprise	January 1971
Opportunity Export	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view	Application Administrator
	opportunity export object for all	Privilege: View Opportunity Export Object
	opportunity export objects in	(Data)
	the enterprise	Resource: Opportunity Export Object
Opportunity File Import	An Application Implementation	Role: Opportunity Administration
Activity	Consultant can view	Privilege : View Opportunity File Import
	opportunity file import activity	Activity Object Type (Data)
	object type for all opportunity	Resource: Opportunity File Import Activity
	file import activities in the	
	business units that they are	
	authorized within	
Opportunity File Import	An Application Implementation	Role: Opportunity Administration
Mapping	Consultant can view	Privilege: View Opportunity File Import
	opportunity file import	Mapping Object Type (Data)
	mapping object type for all	Resource: Opportunity File Import Mapping
	opportunity file import	
	mappings in the business units	
	that they are authorized within	
Opportunity File Import	An Application Implementation	Role: Opportunity Administration
Object	Consultant can view	Privilege: View Opportunity File Import
	opportunity file import object	Object Type (Data)
	type for all opportunity file	Resource: Opportunity File Import Object
	import objects in the business	
	units that they are authorized	
0 / 1 7 17	within	D. C.
Opportunity Lead Export	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view	Application Administrator
	opportunity lead export object	Privilege: View Opportunity Lead Export
	for all opportunity lead export	Object (Data)
	objects in the enterprise	Resource: Opportunity Lead Export Object
Opportunity Note	An Application Implementation	Role: Customer Relationship Management

Business Object	Policy Description	Policy Store Implementation
	Consultant can manage	Application Administrator
	opportunity note for all	Privilege : Manage Opportunity Note (Data)
	opportunities having a partner	Resource: Opportunity Note
	organization and the note is	
	external	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage	Application Administrator
	opportunity note where they are	Privilege : Manage Opportunity Note (Data)
	an opportunity sales team	Resource: Opportunity Note
	member with full access and	
	the note is not private	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage	Application Administrator
	opportunity note where they are	Privilege : Manage Opportunity Note (Data)
	the author of the note	Resource: Opportunity Note
	An Application Implementation	Role: Opportunity Administration
	Consultant can manage	Privilege: Manage Opportunity Note (Data)
	opportunity note where they are	Resource: Opportunity Note
	the author of the note or the	
	note is not a private note	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view	Application Administrator
	opportunity note for all	Privilege : View Opportunity Note (Data)
	opportunities having a partner	Resource: Opportunity Note
	organization and the note is not	
	private	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view	Application Administrator
	opportunity note where they are	Privilege : View Opportunity Note (Data)
	a member of the opportunity	Resource: Opportunity Note
	sales team with view, edit, or	
	full access, and the note is not	
	private	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view	Application Administrator
	opportunity note where they are	Privilege : View Opportunity Note (Data)
	the author of the note	Resource: Opportunity Note
Opportunity Reference	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view	Application Administrator
	opportunity reference export	Privilege : View Opportunity Reference Export
	object for all opportunity	Object (Data)
	reference export objects in the	Resource: Opportunity Reference Export
	enterprise	Object
Opportunity Resource	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view	Application Administrator
	opportunity resource export	Privilege : View Opportunity Resource Export
	object for all opportunity	Object (Data)
	resource export objects in the	Resource: Opportunity Resource Export
	enterprise	Object
Opportunity Revenue	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view	Application Administrator
	opportunity revenue export	Privilege : View Opportunity Revenue Export
	object for all opportunity	Object (Data)
	revenue export objects in the	Resource: Opportunity Revenue Export
	enterprise	Object

Business Object	Policy Description	Policy Store Implementation
Opportunity Revenue	An Application Implementation	Role: Customer Relationship Management
Partners Export Object	Consultant can view	Application Administrator
Turthers Export Soject	opportunity revenue partners	Privilege: View Opportunity Revenue
	export object for all opportunity	Partners Export Object (Data)
	revenue partners export objects	Resource: Opportunity Revenue Partners
	in the enterprise	Export Object
Opportunity Revenue	An Application Implementation	Role: Customer Relationship Management
Territories Export Object	Consultant can view	Application Administrator
Territories Export Object	opportunity revenue territories	Privilege: View Opportunity Revenue
	export object for all opportunity	
	revenue territories export	Territories Export Object (Data)
	objects in the enterprise	Resource : Opportunity Revenue Territories
On a saturation Service		Export Object
Opportunity Source	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view	Application Administrator
	opportunity source export	Privilege : View Opportunity Source Export
	object for all opportunity	Object (Data)
	source export objects in the	Resource: Opportunity Source Export Object
Orchestration Hold Code	enterprise An Application Implementation	Role: Order Orchestration Administration
Orchestration Hold Code	Consultant can manage	
	orchestration hold code	Privilege : Manage Orchestration Hold Code Definition (Data)
	definition for the reference data	, , ,
	sets they administer	Resource: Reference Data Set
Orchestration Process	An Application Implementation	Role: Order Orchestration Administration
Definition	Consultant can manage	Privilege: Manage Orchestration Process
Bernmuon	orchestration process definition	Definition (Data)
	for the reference data sets they	Resource: Reference Data Set
	administer	Resource. Reference Data Set
Organization Payment	An Application Implementation	Role: Payroll Common HCM Implementation
Method	Consultant can manage payroll	Privilege: Manage Payroll Payment (Data)
	payment for legislative data	Resource: Organization Payment Method
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Payment (Data)
		Resource: Organization Payment Method
		Role: Payroll Implementation View
		Privilege: Manage Payroll Payment (Data)
		Resource: Organization Payment Method
Organization Payment	An Application Implementation	Role: Payroll Common HCM Implementation
Method Usage	An Application Implementation	
Wellod Usage	Consultant can manage payroll payment for payrolls in their	Privilege: Manage Payroll Payment (Data)
	payroll security profile	Resource: Organization Payment Method
	payron security profile	Usage
		Role: Payroll Implementation
		Privilege: Manage Payroll Payment (Data)
		Resource: Organization Payment Method
		Usage
		Role: Payroll Implementation View
		Privilege: Manage Payroll Payment (Data)
		Resource: Organization Payment Method
Oranda and Da 1	An Annihadian Toolana da	Usage
Overhead Rule	An Application Implementation	Role: Cost Management Administration
	Consultant can view overhead	Privilege : View Overhead Rule (Data)
	rule for the cost organizations	Resource: Overhead Rule
Danish a Hair Iran	for which they are authorized	TO I CIT A 1 1 1 1 1 1
Packing Unit Item	An Application Implementation	Role: Shipping Administration
Assignment	Consultant can manage packing	Privilege: Manage Packing Unit Item

Business Object	Policy Description	Policy Store Implementation
,	unit item assignment for the	Assignment (Data)
	inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	, ,
Partner	An Application Implementation	Role: Customer Relationship Management
	Consultant can view partner	Application Administrator
	account for all partner accounts	Privilege : View Partner Account (Data)
	in the enterprise	Resource: Partner
Partner Account Team	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view partner	Application Administrator
	account for all partner accounts	Privilege: View Partner Account (Data)
	in the enterprise	Resource: Partner Account Team Export
		Object
Partner Dimensions	An Application Implementation	Role: Customer Relationship Management
Member Export Object	Consultant can view partner	Application Administrator
	account for all partner accounts	Privilege: View Partner Account (Data)
	in the enterprise	Resource : Partner Dimensions Member
		Export Object
Partner File Import	An Application Implementation	Role: Partner Import Administration
Activity	Consultant can view partner file	Privilege : View Partner File Import Activity
	import activity object type for	Object Type (Data)
	all partner file import activities	Resource: Partner File Import Activity
	of object type 'partner company'	Role: Resource Administration
		Privilege : View Partner File Import Activity
		Object Type (Data)
		Resource: Partner File Import Activity
Partner File Import	An Application Implementation	Role: Partner Import Administration
Mapping	Consultant can view partner file	Privilege : View Partner File Import Mapping
	import mapping object type for	Object Type (Data)
	all partner file import mappings	Resource: Partner File Import Mapping
	of object type 'partner company'	Role: Resource Administration
		Privilege : View Partner File Import Mapping
		Object Type (Data)
		Resource: Partner File Import Mapping
Partner File Import	An Application Implementation	Role: Partner Import Administration
Object	Consultant can view partner file	Privilege : View Partner File Import Object
	import object type for all	Type (Data)
	partner file import objects of	Resource: Partner File Import Object
	object type 'partner company'	Role: Resource Administration
		Privilege : View Partner File Import Object
		Type (Data)
		Resource: Partner File Import Object
Partner Member File	An Application Implementation	Role: Partner Import Administration
Import Activity	Consultant can view partner	Privilege : View Partner Member File Import
	member file import activity	Activity Object Type (Data)
	object type for all partner	Resource: Partner Member File Import
	member file import activities of	Activity
	object type 'partner member'	Role: Resource Administration
		Privilege : View Partner Member File Import
		Activity Object Type (Data)
		Resource: Partner Member File Import
		Activity
Partner Member File	An Application Implementation	Role: Partner Import Administration
Import Mapping	Consultant can view partner	Privilege : View Partner Member File Import
	member file import mapping	Mapping Object Type (Data)
	object type for all partner	Resource: Partner Member File Import

Business Object	Policy Description	Policy Store Implementation
	member file import mappings	Mapping
	of object type 'partner member'	Role: Resource Administration
		Privilege : View Partner Member File Import
		Mapping Object Type (Data)
		Resource: Partner Member File Import
		Mapping
Partner Member File	An Application Implementation	Role: Partner Import Administration
Import Object	Consultant can view partner	Privilege : View Partner Member File Import
	member file import object type	Object Type (Data)
	for all partner member file	Resource: Partner Member File Import Object
	import objects of object type	Role: Resource Administration
	'partner member'	Privilege : View Partner Member File Import
		Object Type (Data)
		Resource: Partner Member File Import Object
Partner Note	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage partner	Application Administrator
	note for all notes that are not	Privilege : Manage Partner Note (Data)
	private	Resource: Partner Note
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage partner	Application Administrator
	note where i am the author of	Privilege : Manage Partner Note (Data)
	the partner note	Resource: Partner Note
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage partner	Application Administrator
	note where the partner note is	Privilege: Manage Partner Note (Data)
	not private and i am on the	Resource: Partner Note
	partner account team with edit	
Partner Profile	An Application Implementation	Role: Customer Relationship Management
Tarther Frome	Consultant can manage partner	Application Administrator
	account for all partner accounts	Privilege: Manage Partner Account (Data)
	in the enterprise	Resource: Partner Profile
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage partner	Application Administrator
	account where they are the	Privilege: Manage Partner Account (Data)
	member of the territory	Resource: Partner Profile
	associated with the partner	
	account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage partner	Application Administrator
	account where they are the	Privilege: Manage Partner Account (Data)
	member of the territory that is	Resource: Partner Profile
	an ancestor of the territory	
	associated with the partner	
	account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage partner	Application Administrator
	account where they are the	Privilege: Manage Partner Account (Data)
	owner of the territory	Resource: Partner Profile
	associated with the partner account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage partner	Application Administrator
	account where they are the	Privilege: Manage Partner Account (Data)
	owner of the territory that is an	Resource: Partner Profile

Business Object	Policy Description	Policy Store Implementation
	ancestor of the territory	,
	associated with the partner	
	account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update partner	Application Administrator
	account for all partner accounts	Privilege : Update Partner Account (Data)
	in the enterprise	Resource: Partner Profile
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update partner	Application Administrator
	account where they are the	Privilege: Update Partner Account (Data)
	member of the territory	Resource: Partner Profile
	associated with the partner	
	account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update partner	Application Administrator
	account where they are the	Privilege: Update Partner Account (Data)
	member of the territory that is	Resource: Partner Profile
	an ancestor of the territory	
	associated with the partner	
	An Application Implementation	Polos Customan Polotica ship Managana
	An Application Implementation Consultant can update partner	Role: Customer Relationship Management
	account where they are the	Application Administrator Privilege : Update Partner Account (Data)
	owner of the territory	Resource: Partner Profile
	associated with the partner	Resource. I artifel I forme
	account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update partner	Application Administrator
	account where they are the	Privilege: Update Partner Account (Data)
	owner of the territory that is an	Resource: Partner Profile
	ancestor of the territory	
	associated with the partner	
	account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view partner	Application Administrator
	account for all partner accounts	Privilege: View Partner Account (Data)
	in the enterprise	Resource: Partner Profile
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view partner	Application Administrator
	account where they are in the management chain of a	Privilege: View Partner Account (Data) Resource: Partner Profile
	resource who is on the partner	Resource: Partner Profile
	account team	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view partner	Application Administrator
	account where they are in the	Privilege: View Partner Account (Data)
	partner account team	Resource: Partner Profile
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view partner	Application Administrator
	account where they are the	Privilege : View Partner Account (Data)
	member of the territory	Resource: Partner Profile
	associated with the partner	
	account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view partner	Application Administrator
	account where they are the	Privilege: View Partner Account (Data)

Business Object	Policy Description	Policy Store Implementation
	member of the territory that is	Resource: Partner Profile
	an ancestor of the territory	
	associated with the partner	
	account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view partner	Application Administrator
	account where they are the	Privilege: View Partner Account (Data)
	owner of the territory	Resource: Partner Profile
	associated with the partner account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view partner	Application Administrator
	account where they are the	Privilege: View Partner Account (Data)
	owner of the territory that is an	Resource: Partner Profile
	ancestor of the territory	
	associated with the partner	
D . D . C1 . T	account	D. C. D. C. S.
Partner Profile Export	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view partner	Application Administrator
	account for all partner accounts in the enterprise	Privilege: View Partner Account (Data)
Partner Profile Multiple	An Application Implementation	Resource: Partner Profile Export Object Poles Customer Poletionship Management
Values Fields Export	Consultant can view partner	Role: Customer Relationship Management Application Administrator
Object	account for all partner accounts	Privilege: View Partner Account (Data)
Object	in the enterprise	Resource: Partner Profile Multiple Values
	in the enterprise	Fields Export Object
Partner Program	An Application Implementation	Role: Customer Relationship Management
	Consultant can maintain partner	Application Administrator
	program for all partner	Privilege : Maintain Partner Program (Data)
	programs in the enterprise	Resource: Partner Program
Partner Program	An Application Implementation	Role: Customer Relationship Management
Enrollment	Consultant can manage partner	Application Administrator
	program enrollment for all	Privilege: Manage Partner Program
	partner program enrollments in	Enrollment (Data)
	the enterprise	Resource: Partner Program Enrollment
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view partner	Application Administrator
	program enrollment for all partner program enrollments in	Privilege: View Partner Program Enrollment
	the enterprise	(Data) Resource: Partner Program Enrollment
Party Tax Profile	An Application Implementation	Role: Customer Account Inquiry
Turiy Tun 1101110	Consultant can manage	Privilege: Manage Business Unit Party Tax
	business unit party tax profile	Profile (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
	An Application Implementation	Role: Legal Entities Administration
	Consultant can manage party	Privilege: Manage Party Tax Profile (Data)
	tax profile for any party tax	Resource: Party Tax Profile
- 11 - 11 · ·	profile defined in the enterprise	
Payables Distribution Set	An Application Implementation	Role: Payables Administration
	Consultant can manage	Privilege : Manage Payables Distribution Set
	payables distribution set for the	(Data)
	business units for which they	Resource: Business Unit
Payables Financials	are authorized An Application Implementation	Role: Payables Administration
1 ayables I manciais	An Application implementation	Role: Payables Administration

Business Object	Policy Description	Policy Store Implementation
Option	Consultant can manage	Privilege: Manage Payables Financials Option
	payables financials option for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	Role: Web Services Application Identity for SCM
		Privilege : Manage Payables Financials Option (Data)
		Resource: Business Unit
Payables Payment Term	An Application Implementation	Role: Payables Administration
	Consultant can manage	Privilege: Manage Payables Payment Terms
	payables payment terms for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	Role: Web Services Application Identity for SCM
		Privilege: Manage Payables Payment Terms
		(Data)
		Resource: Reference Data Set
Payables Standard	An Application Implementation	Role: Payables Invoice Import Submission
Invoice	Consultant can manage	Privilege: Manage Payables Invoice (Data)
	payables invoice for all	Resource: Payables Standard Invoice
	business units in the enterprise	Role: Web Services Application Identity for SCM
		Privilege: Manage Payables Invoice (Data)
		Resource: Payables Standard Invoice
Payables System Option	An Application Implementation	Role: Payables Administration
	Consultant can manage	Privilege: Manage Payables System Option
	payables system option for the business units for which they	(Data)
	are authorized	Resource: Business Unit
Payables Tax Reporting	An Application Implementation	Role: Payables Administration
Entity	Consultant can manage	Privilege: Manage Payables Tax Reporting
	payables tax reporting entity for	Entity (Data)
	the business units for which	Resource: Business Unit
D 11 W'-11 11	they are authorized	D. D. H. Aleksani
Payables Withholding Tax Setup	An Application Implementation	Role: Payables Administration
Tax Setup	Consultant can manage payables withholding tax setup	Privilege: Manage Payables Withholding Tax Setup (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	21000 Dabiness Cint
Payment Card	An Application Implementation	Role: Payee Bank Account Management
	Consultant can view employee	Privilege: View Employee Credit Card (Data)
	credit card for any employee	Resource: Payment Card
D 11 D 1	corporate cards in the enterprise	
Payroll Balance	An Application Implementation	Role: Payroll Common HCM Implementation
Category	Consultant can manage payroll balance definition for	Privilege: Manage Payroll Balance Definition
	legislative data groups in their	(Data) Pasoures: Payroll Ralance Catagory
	legislative data group security	Resource: Payroll Balance Category Role: Payroll Implementation
	profile	Privilege: Manage Payroll Balance Definition
		(Data)
		Resource: Payroll Balance Category
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Balance Category
	groups in their legislative data	Role: Payroll Implementation View

Payroll Balance Classification Class	Business Object	Policy Description	Policy Store Implementation
Payroll Balance Classification An Application Implementation Consultant can manage payroll balance definition for profile An Application Implementation profile An Application Implementation profile An Application Implementation Consultant can view payroll balance for legislative data groups security profile Payroll Balance An Application Implementation Consultant can view payroll balance for legislative data groups security profile Payroll Balance An Application Implementation Consultant can manage payroll balance definition for legislative data groups security profile An Application Implementation Consultant can manage payroll balance definition for legislative data groups security profile An Application Implementation Consultant can wiew payroll balance for legislative data groups in their legislative		group security profile	Privilege: View Payroll Balance (Data)
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legislative data group security profile	Classification		Privilege: Manage Payroll Balance Definition
legislative data group security profile		balance definition for	(Data)
Payroll Balance Payroll Balance An Application Implementation Consultant can view payroll balance for legislative data groups in their legislative data group security profile Payroll Balance Definition Payroll Balance An Application Implementation Consultant can manage payroll balance definition for legislative data group security profile An Application Implementation Consultant can manage payroll balance definition for legislative data group security profile An Application Implementation Consultant can view payroll balance for legislative data group security profile Payroll Balance Payroll Balance An Application Implementation Consultant can view payroll balance for legislative data group security profile Payroll Balance Payroll Balance An Application Implementation Consultant can wiew payroll balance definition for legislative data group security profile Payroll Balance Dimension An Application Implementation Consultant can wiew payroll balance definition for legislative data group in their legislative data group security profile Payroll Balance An Application Implementation Consultant can wiew payroll balance definition for legislative data group security profile Payroll Balance An Application Implementation Consultant can manage payroll balance definition for legislative data group security profile Payroll Balance An Application Implementation Consultant can manage payroll balance definition for legislative data group security profile Payroll Balance Dimension An Application Implementation Privilege: View Payroll Balance Definition Resource: Payroll Balance Definition Resource: Payroll Balance Definition Payroll Balance Dimension Resource: Payroll Balance Definition Privilege: View Payroll Balance Definition Resource: Payroll Balance Definition Payroll Balance Definition Resource: Payroll Balance Definition Resourc			Resource: Payroll Balance Classification
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profile Privilege: Manage Payroll Balance Definition (Data) Resource: Payroll Balance Dimension Usage An Application Implementation Role: Payroll Common HCM Implementation			
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Resource: Payroll Balance Dimension Usage An Application Implementation Role: Payroll Common HCM Implementation			
An Application Implementation Role: Payroll Common HCM Implementation			
		An Application Implementation	

Business Object	Policy Description	Policy Store Implementation
	balance for legislative data	Resource: Payroll Balance Dimension Usage
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Balance (Data)
		Resource: Payroll Balance Dimension Usage
Payroll Balance	An Application Implementation	Role: Payroll Common HCM Implementation
Exception	Consultant can manage payroll	Privilege: Manage Payroll Balance Definition
Zaception	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Exception
	legislative data group security	Role: Payroll Implementation
	profile	Privilege: Manage Payroll Balance Definition
	Francis	(Data)
		Resource: Payroll Balance Exception
	An Application Implementation	
	Consultant can view payroll	Role: Payroll Common HCM Implementation
	balance for legislative data	Privilege: View Payroll Balance (Data)
	groups in their legislative data	Resource: Payroll Balance Exception
	group security profile	Role: Payroll Implementation View
	group security proffic	Privilege: View Payroll Balance (Data)
D 11 D 1		Resource: Payroll Balance Exception
Payroll Balance	An Application Implementation	Role: Payroll Common HCM Implementation
Exception Report	Consultant can manage payroll	Privilege : Manage Payroll Balance Definition
	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Exception Report
	legislative data group security	Role: Payroll Implementation
	profile and for payrolls in their	Privilege : Manage Payroll Balance Definition
	payroll security profile	(Data)
		Resource: Payroll Balance Exception Report
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Balance Exception Report
	groups in their legislative data	Role: Payroll Implementation View
	group security profile and for	Privilege: View Payroll Balance (Data)
	payrolls in their payroll security	Resource: Payroll Balance Exception Report
	profile	, , ,
Payroll Balance Feed	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege : Manage Payroll Balance Definition
	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Feed
	legislative data group security	Role: Payroll Implementation
	profile	Privilege : Manage Payroll Balance Definition
		(Data)
		Resource: Payroll Balance Feed
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Balance Feed
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Balance (Data)
		Resource: Payroll Balance Feed
Payroll Balance Group	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Balance Definition
	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Group
	legislative data group security	Role: Payroll Implementation
	profile	Privilege: Manage Payroll Balance Definition
		(Data)
		(Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Payroll Balance Group
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Balance Group
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Balance (Data)
		Resource: Payroll Balance Group
Payroll Balance Group	An Application Implementation	Role: Payroll Common HCM Implementation
Attribute	Consultant can manage payroll	Privilege : Manage Payroll Balance Definition
	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Group Attribute
	legislative data group security	Role: Payroll Implementation
	profile	Privilege: Manage Payroll Balance Definition
		(Data)
	A A 1' ' T 1	Resource: Payroll Balance Group Attribute
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data groups in their legislative data	Resource: Payroll Balance Group Attribute
	group security profile	Role: Payroll Implementation View
	group security proffic	Privilege: View Payroll Balance (Data)
Daurall Palance Group	An Application Implementation	Resource: Payroll Balance Group Attribute
Payroll Balance Group Attribute Default	An Application Implementation Consultant can manage payroll	Role: Payroll Common HCM Implementation Privilege: Manage Payroll Balance Definition
Attribute Default	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Group Attribute
	legislative data group security	Default
	profile	Role: Payroll Implementation
		Privilege: Manage Payroll Balance Definition
		(Data)
		Resource: Payroll Balance Group Attribute
		Default
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Balance Group Attribute
	groups in their legislative data	Default
	group security profile	Role: Payroll Implementation View
		Privilege: View Payroll Balance (Data)
		Resource: Payroll Balance Group Attribute
Danuall Dalamas Comm	An Annication Invalence attack	Default HGM I was to the last of the last
Payroll Balance Group Attribute Definition	An Application Implementation	Role: Payroll Common HCM Implementation
Attribute Definition	Consultant can manage payroll balance definition for	Privilege: Manage Payroll Balance Definition
	legislative data groups in their	(Data) Resource: Payroll Balance Group Attribute
	legislative data groups in their	Definition
	profile	Role: Payroll Implementation
	•	Privilege: Manage Payroll Balance Definition
		(Data)
		Resource: Payroll Balance Group Attribute
		Definition
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Balance Group Attribute
	groups in their legislative data	Definition
	group security profile	Role: Payroll Implementation View

Business Object	Policy Description	Policy Store Implementation
-		Privilege: View Payroll Balance (Data)
		Resource: Payroll Balance Group Attribute
		Definition
Payroll Balance Group	An Application Implementation	Role: Payroll Common HCM Implementation
Inclusion	Consultant can manage payroll	Privilege : Manage Payroll Balance Definition
	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Group Inclusion
	legislative data group security	Role: Payroll Implementation
	profile	Privilege : Manage Payroll Balance Definition
		(Data)
		Resource: Payroll Balance Group Inclusion
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Balance Group Inclusion
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Balance (Data)
		Resource: Payroll Balance Group Inclusion
Payroll Balance Group	An Application Implementation	Role: Payroll Common HCM Implementation
Usage	Consultant can manage payroll	Privilege: Manage Payroll Balance Definition
couge	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Group Usage
	legislative data group security	Role: Payroll Implementation
	profile	Privilege: Manage Payroll Balance Definition
		(Data)
		Resource: Payroll Balance Group Usage
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Balance Group Usage
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Balance (Data)
		Resource: Payroll Balance Group Usage
Payroll Balance Group	An Application Implementation	Role: Payroll Common HCM Implementation
Usage Item	Consultant can manage payroll	Privilege: Manage Payroll Balance Definition
8	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Group Usage Item
	legislative data group security	Role: Payroll Implementation
	profile	Privilege : Manage Payroll Balance Definition
		(Data)
		Resource: Payroll Balance Group Usage Item
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Balance Group Usage Item
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Balance (Data)
		Resource: Payroll Balance Group Usage Item
Payroll Balance Type	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Balance Definition
	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Balance Type
	legislative data group security	Role: Payroll Implementation
	profile	Privilege: Manage Payroll Balance Definition
		(Data)
		Resource: Payroll Balance Type
	An Application Implementation	Role: Payroll Common HCM Implementation

	cy Description	Policy Store Implementation
	sultant can view payroll	Privilege: View Payroll Balance (Data)
	nce for legislative data	Resource: Payroll Balance Type
	ps in their legislative data	Role: Payroll Implementation View
	p security profile	Privilege: View Payroll Balance (Data)
	r · · · · · · · · · · · · · · · · · · ·	Resource: Payroll Balance Type
Payroll Checklist An A	Application Implementation	Role: HCM Extract Definition
	sultant can manage payroll	Privilege: Manage Payroll Flow Patten (Data)
	patten for legislative data	Resource: Payroll Checklist
	ps in their legislative data	Role: Payroll Implementation
	p security profile and	Privilege: Manage Payroll Flow Patten (Data)
	oll flows in their payroll	Resource: Payroll Checklist
	security profile	Resource. Layron enceknist
An A	Application Implementation	Role: HCM Extract Definition
Cons	sultant can view payroll	Privilege : View Payroll Flow (Data)
	for legislative data groups	Resource: Payroll Checklist
	eir legislative data group	Role: Payroll Implementation View
	rity profile and payroll	Privilege : View Payroll Flow (Data)
	s in their payroll flow	Resource: Payroll Checklist
secu	rity profile	Role: Submit a Payroll Flow
		Privilege : View Payroll Flow (Data)
		Resource: Payroll Checklist
		Role: Submit a Payroll Process or Report
		Privilege : View Payroll Flow (Data)
		Resource: Payroll Checklist
Payroll Checklist An A	Application Implementation	Role: HCM Extract Definition
Annotation Cons	sultant can manage payroll	Privilege: Manage Payroll Flow Patten (Data)
	patten for legislative data	Resource: Payroll Checklist Annotation
	ps in their legislative data	Role: Payroll Implementation
grou	p security profile	Privilege: Manage Payroll Flow Patten (Data)
		Resource: Payroll Checklist Annotation
An A	Application Implementation	Role: HCM Extract Definition
	sultant can view payroll	Privilege: View Payroll Flow (Data)
	for legislative data groups	Resource: Payroll Checklist Annotation
	eir legislative data group	Role: Payroll Implementation View
secu	rity profile	Privilege : View Payroll Flow (Data)
		Resource: Payroll Checklist Annotation
		Role: Submit a Payroll Flow
		Privilege: View Payroll Flow (Data)
		Resource: Payroll Checklist Annotation
		Role: Submit a Payroll Process or Report
		Privilege: View Payroll Flow (Data)
		Resource: Payroll Checklist Annotation
Payroll Consolidation An A	Application Implementation	Role: Payroll Common HCM Implementation
Group Cons	sultant can manage payroll	Privilege: Manage Payroll Definition (Data)
	nition for legislative data	Resource: Payroll Consolidation Group
_	ps in their legislative data	Role: Payroll Implementation
grou	p security profile	Privilege : Manage Payroll Definition (Data)
		Resource: Payroll Consolidation Group
An A	Application Implementation	Role: Payroll Common HCM Implementation
	sultant can view payroll	Privilege : View Payroll Definition (Data)
Cons		
	nition for legislative data	Resource : Payroll Consolidation Group
defin	ps in their legislative data	Resource: Payroll Consolidation Group Role: Payroll Implementation View
defii grou		Resource: Payroll Consolidation Group Role: Payroll Implementation View Privilege: View Payroll Definition (Data)

Business Object	Policy Description	Policy Store Implementation
Payroll Context Usage	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Balance Definition
	balance definition for	(Data)
	legislative data groups in their	Resource: Payroll Context Usage
	legislative data group security	Role: Payroll Implementation
	profile	Privilege: Manage Payroll Balance Definition
		(Data)
		Resource: Payroll Context Usage
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Balance (Data)
	balance for legislative data	Resource: Payroll Context Usage
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Balance (Data)
		Resource: Payroll Context Usage
Payroll Cost Allocation	An Application Implementation	Role: Payroll Implementation
1 ayron Cost 7 mocation	Consultant can manage payroll	Privilege: Manage Payroll Costing (Data)
	costing for legislative data	Resource: Payroll Cost Allocation
	groups in their legislative data	Resource. Layron Cost Anocation
	group security profile	
	An Application Implementation	Role: Payroll Implementation View
	Consultant can view payroll	Privilege: View Payroll Costing (Data)
	costing for legislative data	Resource: Payroll Cost Allocation
	groups in their legislative data	Resource. Layron Cost Amocation
	group security profile	
Payroll Cost	An Application Implementation	Role: Payroll Implementation
Classification	Consultant can manage payroll	Privilege: Manage Payroll Costing (Data)
	costing for legislative data	Resource: Payroll Cost Classification
	groups in their legislative data	
	group security profile	
	An Application Implementation	Role: Payroll Implementation View
	Consultant can view payroll	Privilege : View Payroll Costing (Data)
	costing for legislative data	Resource: Payroll Cost Classification
	groups in their legislative data	
	group security profile	
Payroll Cost Information	An Application Implementation	Role: Payroll Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Costing (Data)
	costing for legislative data	Resource: Payroll Cost Information
	groups in their legislative data	·
	group security profile	
	An Application Implementation	Role: Payroll Implementation View
	Consultant can view payroll	Privilege: View Payroll Costing (Data)
	costing for legislative data	Resource: Payroll Cost Information
	groups in their legislative data	
	group security profile	
Payroll Database Item	An Application Implementation	Role: Manage Fast Formula
Group	Consultant can manage fast	Privilege: Manage Fast Formula (Data)
	formula for legislative data	Resource: Payroll Database Item Group
	groups in their legislative data	
	group security profile	
	An Application Implementation	Role: Manage Fast Formula
	Consultant can view fast	Privilege : View Fast Formula (Data)
	formula for legislative data	Resource: Payroll Database Item Group
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Fast Formula (Data)
		Resource: Payroll Database Item Group

Business Object	Policy Description	Policy Store Implementation
Payroll Deduction Allow	An Application Implementation	Role: Manage Value Defined by Criteria
Override	Consultant can manage payroll	Privilege: Manage Payroll Deduction (Data)
	deduction for legislative data	Resource: Payroll Deduction Allow Override
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Allow Override
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege: View Payroll Deduction Group
	deduction group for legislative	(Data)
	data groups in their legislative	Resource : Payroll Deduction Allow Override
	data group security profile	Role: Payroll Implementation View
		Privilege: View Payroll Deduction Group
		(Data)
		Resource: Payroll Deduction Allow Override
Payroll Deduction	An Application Implementation	Role: Payroll Common HCM Implementation
Autoindirect	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Deduction Autoindirect
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Deduction Autoindirect
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Element (Data)
	element for legislative data	Resource: Payroll Deduction Autoindirect
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Element (Data)
		Resource: Payroll Deduction Autoindirect
Payroll Deduction	An Application Implementation	Role: Manage Value Defined by Criteria
Calculation	Consultant can manage payroll	Privilege: Manage Payroll Deduction (Data)
	deduction for legislative data	Resource: Payroll Deduction Calculation
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Calculation
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege : View Payroll Deduction Group
	deduction group for legislative	(Data)
	data groups in their legislative	Resource: Payroll Deduction Calculation
	data group security profile	Role: Payroll Implementation View
		Privilege : View Payroll Deduction Group
		(Data)
D 11D 1		Resource: Payroll Deduction Calculation
Payroll Deduction	An Application Implementation	Role: Manage Value Defined by Criteria
Calculation Group	Consultant can manage payroll	Privilege: Manage Payroll Deduction (Data)
	deduction for legislative data	Resource: Payroll Deduction Calculation
	groups in their legislative data group security profile	Group
	group security profile	Role: Payroll Implementation
		Privilege: Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Calculation
	An Application I1	Group Polos Marson Value Defined by Criteria
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll deduction group for legislative	Privilege: View Payroll Deduction Group
	data groups in their legislative	(Data) Passauras: Payrall Doduction Calculation
	data groups in their legislative data group security profile	Resource: Payroll Deduction Calculation
	data group security profile	Group Poles Pourell Implementation View
		Role: Payroll Implementation View

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Payroll Deduction Group
		(Data)
		Resource: Payroll Deduction Calculation
D 11D 1 .:	A A 11 11 T 1	Group
Payroll Deduction	An Application Implementation	Role: Manage Value Defined by Criteria
Calculation Method	Consultant can manage payroll deduction for legislative data	Privilege: Manage Payroll Deduction (Data)
	groups in their legislative data	Resource: Payroll Deduction Calculation Method
	group security profile	Role: Payroll Implementation
	S of a second	Privilege: Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Calculation
		Method
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege : View Payroll Deduction Group
	deduction group for legislative	(Data)
	data group sequeity profile	Resource: Payroll Deduction Calculation
	data group security profile	Method Poles Pourell Implementation View
		Role: Payroll Implementation View Privilege: View Payroll Deduction Group
		(Data)
		Resource: Payroll Deduction Calculation
		Method
Payroll Deduction	An Application Implementation	Role: Manage Value Defined by Criteria
Calculation Part	Consultant can manage payroll	Privilege: Manage Payroll Deduction (Data)
	deduction for legislative data	Resource: Payroll Deduction Calculation Part
	groups in their legislative data group security profile	Role: Payroll Implementation
	group security proffic	Privilege: Manage Payroll Deduction (Data)
	An Application Implementation	Resource: Payroll Deduction Calculation Part Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege: View Payroll Deduction Group
	deduction group for legislative	(Data)
	data groups in their legislative	Resource: Payroll Deduction Calculation Part
	data group security profile	Role: Payroll Implementation View
		Privilege: View Payroll Deduction Group
		(Data)
D 11D 1	A A 1: .: X 1	Resource: Payroll Deduction Calculation Part
Payroll Deduction	An Application Implementation	Role: Manage Value Defined by Criteria
Calculation Type	Consultant can manage payroll deduction for legislative data	Privilege: Manage Payroll Deduction (Data) Resource: Payroll Deduction Calculation
	groups in their legislative data	Type
	group security profile	Role: Payroll Implementation
		Privilege: Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Calculation
		Туре
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege : View Payroll Deduction Group
	deduction group for legislative data groups in their legislative	(Data) Resource: Powell Deduction Coloulation
	data group security profile	Resource : Payroll Deduction Calculation Type
	and group security profile	Role: Payroll Implementation View
		Privilege: View Payroll Deduction Group
		(Data)
		Resource: Payroll Deduction Calculation
		Туре
Payroll Deduction	An Application Implementation	Role: Manage Value Defined by Criteria

Business Object	Policy Description	Policy Store Implementation
Calculation Unit	Consultant can manage payroll	Privilege: Manage Payroll Deduction (Data)
	deduction for legislative data	Resource: Payroll Deduction Calculation Unit
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Calculation Unit
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege: View Payroll Deduction Group
	deduction group for legislative	(Data)
	data groups in their legislative	Resource: Payroll Deduction Calculation Unit
	data group security profile	Role: Payroll Implementation View
		Privilege: View Payroll Deduction Group
		(Data)
		Resource: Payroll Deduction Calculation Unit
Payroll Deduction	An Application Implementation	Role: Manage Value Defined by Criteria
Context Usage	Consultant can manage payroll	Privilege : Manage Payroll Deduction (Data)
_	deduction for legislative data	Resource: Payroll Deduction Context Usage
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Context Usage
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege : View Payroll Deduction Group
	deduction group for legislative	(Data)
	data groups in their legislative	Resource: Payroll Deduction Context Usage
	data group security profile	Role: Payroll Implementation View
		Privilege : View Payroll Deduction Group
		(Data)
		Resource: Payroll Deduction Context Usage
Payroll Deduction Range	An Application Implementation	Role: Manage Value Defined by Criteria
Item	Consultant can manage payroll	Privilege: Manage Payroll Deduction (Data)
	deduction for legislative data	Resource: Payroll Deduction Range Item
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Range Item
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege: View Payroll Deduction Group
	deduction group for legislative	(Data)
	data groups in their legislative	Resource: Payroll Deduction Range Item
	data group security profile	Role: Payroll Implementation View
		Privilege : View Payroll Deduction Group
		(Data)
		Resource: Payroll Deduction Range Item
Payroll Deduction	An Application Implementation	Role: Manage Value Defined by Criteria
Report Use	Consultant can manage payroll	Privilege : Manage Payroll Deduction (Data)
	deduction for legislative data	Resource : Payroll Deduction Report Use
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Report Use
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege : View Payroll Deduction Group
	deduction group for legislative	(Data)
	data groups in their legislative	Resource: Payroll Deduction Report Use
	data group security profile	Role: Payroll Implementation View
		Privilege : View Payroll Deduction Group
		(Data)

Business Object	Policy Description	Policy Store Implementation
· ·		Resource: Payroll Deduction Report Use
Payroll Deduction Type	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can manage payroll	Privilege: Manage Payroll Deduction (Data)
	deduction for legislative data	Resource: Payroll Deduction Type
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Deduction (Data)
		Resource: Payroll Deduction Type
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege: View Payroll Deduction Group
	deduction group for legislative	(Data)
	data groups in their legislative	Resource: Payroll Deduction Type
	data group security profile	Role: Payroll Implementation View
		Privilege: View Payroll Deduction Group
		(Data)
		Resource: Payroll Deduction Type
Payroll Definition	An Application Implementation	Role: Human Capital Management
	Consultant can choose payroll	Application Administrator
	for payrolls in their payroll	Privilege: Choose Payroll (Data)
	security profile	Resource: Payroll Definition
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege : Manage Payroll Definition (Data)
	definition for legislative data	Resource: Payroll Definition
	groups in their legislative data	Role: Payroll Implementation
	group security profile and	Privilege : Manage Payroll Definition (Data)
	payrolls in their payroll security	Resource: Payroll Definition
	profile	D.L. D. will Common HCM Local and Alice
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll definition for legislative data	Privilege: View Payroll Definition (Data)
	groups in their legislative data	Resource: Payroll Definition
	group security profile and	Role: Payroll Implementation View
	payrolls in their payroll security	Privilege: View Payroll Definition (Data)
	profile	Resource: Payroll Definition
Payroll Element	An Application Implementation	Role: Payroll Common HCM Implementation
Classification	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Classification
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Element Classification
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Classification
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege : View Payroll Element (Data)
		Resource: Payroll Element Classification
Payroll Element Criteria	An Application Implementation	Role: Payroll Common HCM Implementation
-	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Criteria
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Element Criteria
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Criteria
	groups in their legislative data	,

Business Object	Policy Description	Policy Store Implementation
	group security profile	Role: Payroll Implementation View
		Privilege : View Payroll Element (Data)
		Resource: Payroll Element Criteria
Payroll Element Entry	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for people and	Resource: Payroll Element Entry
	assignments in their person and	Role: Payroll Implementation
	assignment security profile	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Element Entry
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Element (Data)
	element for people and	Resource: Payroll Element Entry
	assignments in their person and	Role: Payroll Implementation View
	assignment security profile	Privilege : View Payroll Element (Data)
		Resource: Payroll Element Entry
Payroll Element Link	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Link
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Element Link
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Link
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege : View Payroll Element (Data)
		Resource: Payroll Element Link
Payroll Element Run	An Application Implementation	Role: Payroll Common HCM Implementation
Result	Consultant can view payroll	Privilege : View Payroll Element (Data)
	element for legal employers in	Resource: Payroll Element Run Result
	their organization security	Role: Payroll Implementation View
	profile	Privilege : View Payroll Element (Data)
		Resource: Payroll Element Run Result
Payroll Element Status	An Application Implementation	Role: Payroll Common HCM Implementation
Processing Rule	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Status Processing
	groups in their legislative data	Rule
	group security profile	Role: Payroll Implementation
		Privilege: Manage Payroll Element (Data)
		Resource: Payroll Element Status Processing Rule
	An Application Implementation	
	Consultant can view payroll	Role: Payroll Common HCM Implementation
	element for legislative data	Privilege: View Payroll Element (Data) Resource: Payroll Element Status Processing
	groups in their legislative data	Rule
	group security profile	Role: Payroll Implementation View
		Privilege: View Payroll Element (Data)
		Resource: Payroll Element Status Processing
		Rule
Payroll Element Sub	An Application Implementation	Role: Payroll Common HCM Implementation
Classification Rule	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Sub Classification
	groups in their legislative data	Rule
	group security profile	Role: Payroll Implementation
<u>l</u>	J J J J	acore i ajion implementation

Business Object	Policy Description	Policy Store Implementation
	1	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Element Sub Classification
		Rule
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Sub Classification
	groups in their legislative data	Rule
	group security profile	Role: Payroll Implementation View
		Privilege: View Payroll Element (Data)
		Resource: Payroll Element Sub Classification
		Rule
Payroll Element Type	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Type
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Element Type
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Element (Data)
	element for legislative data	Resource: Payroll Element Type
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Element (Data)
		Resource: Payroll Element Type
Payroll Event	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege : Manage Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : Manage Payroll Event Group (Data)
		Resource: Payroll Event
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege : View Payroll Event Group (Data)
		Resource: Payroll Event
Payroll Event Definition	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event Definition
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Event Group (Data)
	An Anni Lordina T	Resource: Payroll Event Definition
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event Definition
	groups in their legislative data group security profile	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Event Group (Data)
Donnell Front Co.	An Annicotion Toronto and a	Resource: Payroll Event Definition
Payroll Event Group	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event Group
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : Manage Payroll Event Group (Data)
		Resource: Payroll Event Group
	An Application Implementation	Role: Payroll Common HCM Implementation

Business Object	Policy Description	Policy Store Implementation
	Consultant can view payroll	Privilege : View Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event Group
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege : View Payroll Event Group (Data)
		Resource: Payroll Event Group
Payroll Event Qualifier	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event Qualifier
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : Manage Payroll Event Group (Data)
		Resource: Payroll Event Qualifier
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event Qualifier
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Event Group (Data)
		Resource: Payroll Event Qualifier
Payroll Event Value	An Application Implementation	Role: Payroll Common HCM Implementation
Change	Consultant can manage payroll	Privilege : Manage Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event Value Change
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Event Group (Data)
	group security process	Resource: Payroll Event Value Change
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Event Group (Data)
	event group for legislative data	Resource: Payroll Event Value Change
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	1
	group security process	Privilege: View Payroll Event Group (Data) Resource: Payroll Event Value Change
Payroll Flow Definition	An Application Implementation	Role: Human Capital Management
Taylon Flow Definition	Consultant can choose payroll	Application Administrator
	flow pattern for payroll flow	Privilege: Choose Payroll Flow Pattern (Data)
	patterns in their payroll flow	Resource: Payroll Flow Definition
	pattern security profile	Resource. I ayron frow Definition
	An Application Implementation	Role: HCM Extract Definition
	Consultant can manage payroll	Privilege: Manage Payroll Flow Patten (Data)
	flow patten for legislative data	Resource: Payroll Flow Definition
	groups in their legislative data	Role: Payroll Implementation
	group security profile and	Privilege: Manage Payroll Flow Patten (Data)
	payroll flows in their payroll	Resource: Payroll Flow Definition
	flow security profile	2223 aree. Tajion 110 w Definition
	An Application Implementation	Role: HCM Extract Definition
	Consultant can view payroll	Privilege: View Payroll Flow (Data)
	flow for legislative data groups	Resource: Payroll Flow Definition
	in their legislative data group	Role: Payroll Implementation View
	security profile and payroll	Privilege: View Payroll Flow (Data)
	flows in their payroll flow	Resource: Payroll Flow Definition
	security profile	Role: Submit a Payroll Flow
		Privilege: View Payroll Flow (Data)
		Resource: Payroll Flow Definition
		Role: Submit a Payroll Process or Report
		Privilege: View Payroll Flow (Data)
		Resource: Payroll Flow Definition

Business Object	Policy Description	Policy Store Implementation
Parameter	Consultant can manage payroll	Privilege: Manage Payroll Flow Patten (Data)
	flow patten for legislative data	Resource: Payroll Flow Definition Parameter
	groups in their legislative data	Role: Payroll Implementation
	group security profile and	Privilege: Manage Payroll Flow Patten (Data)
	payroll flows in their payroll	Resource: Payroll Flow Definition Parameter
	flow security profile	Resource: 1 ayron 1 low Bernmillon 1 arameter
	An Application Implementation	Role: HCM Extract Definition
	Consultant can view payroll	Privilege: View Payroll Flow (Data)
	flow for legislative data groups	Resource : Payroll Flow Definition Parameter
	in their legislative data group	Role: Payroll Implementation View
	security profile and payroll	Privilege: View Payroll Flow (Data)
	flows in their payroll flow	Resource: Payroll Flow Definition Parameter
	security profile	Role: Submit a Payroll Flow
		Privilege: View Payroll Flow (Data)
		Resource: Payroll Flow Definition Parameter
		Role: Submit a Payroll Process or Report
		Privilege: View Payroll Flow (Data)
		•
December 11 Else Definition	A A	Resource: Payroll Flow Definition Parameter
Payroll Flow Definition	An Application Implementation	Role: HCM Extract Definition
Task	Consultant can manage payroll	Privilege: Manage Payroll Flow Patten (Data)
	flow patten for legislative data	Resource: Payroll Flow Definition Task
	groups in their legislative data	Role: Payroll Implementation
	group security profile and	Privilege: Manage Payroll Flow Patten (Data)
	payroll flows in their payroll	Resource : Payroll Flow Definition Task
	flow security profile	Role: HCM Extract Definition
	An Application Implementation Consultant can view payroll	
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Task
	security profile and payroll	Role: Payroll Implementation View
	flows in their payroll flow	Privilege: View Payroll Flow (Data)
	security profile	Resource: Payroll Flow Definition Task
Payroll Flow Definition	An Application Implementation	Role: HCM Extract Definition
Task Interaction	Consultant can manage payroll	Privilege: Manage Payroll Flow Patten (Data)
rusk interaction	flow patten for legislative data	Resource: Payroll Flow Definition Task
	groups in their legislative data	Interaction
	group security profile and	Role: Payroll Implementation
	payroll flows in their payroll	* *
	flow security profile	Privilege: Manage Payroll Flow Patten (Data) Resource: Payroll Flow Definition Task
	3 1	Interaction
	An Application Implementation	Role: HCM Extract Definition
	An Application Implementation Consultant can view payroll	
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Task
	security profile and payroll	Interaction
	flows in their payroll flow	Role: Payroll Implementation View
	security profile	Privilege: View Payroll Flow (Data)
	security proffic	Resource: Payroll Flow Definition Task
D 11 T1 T2 C1 1.1		Interaction
Payroll Flow Definition	An Application Implementation	Role: HCM Extract Definition
Task Parameter	Consultant can manage payroll	Privilege : Manage Payroll Flow Patten (Data)
	flow patten for legislative data	Resource : Payroll Flow Definition Task
	groups in their legislative data	Parameter
	group security profile	Role: Payroll Implementation
		Privilege: Manage Payroll Flow Patten (Data)
		Resource: Payroll Flow Definition Task

Business Object	Policy Description	Policy Store Implementation
		Parameter
	An Application Implementation	Role: HCM Extract Definition
	Consultant can view payroll	Privilege : View Payroll Flow (Data)
	flow for legislative data groups	Resource: Payroll Flow Definition Task
	in their legislative data group	Parameter
	security profile	Role: Payroll Implementation View
		Privilege : View Payroll Flow (Data)
		Resource: Payroll Flow Definition Task
		Parameter
Payroll Flow Definition	An Application Implementation	Role: HCM Extract Definition
Task Property	Consultant can manage payroll	Privilege : Manage Payroll Flow Patten (Data)
	flow patten for legislative data	Resource: Payroll Flow Definition Task
	groups in their legislative data	Property
	group security profile	Role: Payroll Implementation
		Privilege : Manage Payroll Flow Patten (Data)
		Resource : Payroll Flow Definition Task
		Property
	An Application Implementation	Role: HCM Extract Definition
	Consultant can view payroll	Privilege : View Payroll Flow (Data)
	flow for legislative data groups	Resource : Payroll Flow Definition Task
	in their legislative data group	Property
	security profile	Role: Payroll Implementation View
		Privilege : View Payroll Flow (Data)
		Resource : Payroll Flow Definition Task
		Property
Payroll Flow Task	An Application Implementation	Role: HCM Extract Definition
Action	Consultant can manage payroll	Privilege : Manage Payroll Flow Patten (Data)
	flow patten for legislative data	Resource: Payroll Flow Task Action
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : Manage Payroll Flow Patten (Data)
		Resource: Payroll Flow Task Action
	An Application Implementation	Role: HCM Extract Definition
	Consultant can view payroll	Privilege : View Payroll Flow (Data)
	flow for legislative data groups	Resource: Payroll Flow Task Action
	in their legislative data group	Role: Payroll Implementation View
	security profile	Privilege : View Payroll Flow (Data)
		Resource: Payroll Flow Task Action
Payroll Frequency Rule	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Frequency Rule
	groups in their legislative data	Role: Payroll Implementation
	group security profile and	Privilege: Manage Payroll Element (Data)
	payrolls in their payroll security	Resource: Payroll Frequency Rule
	profile An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Role: Payroll Common HCM Implementation Privilege: View Payroll Element (Data)
	element for legislative data	Resource: Payroll Frequency Rule
	groups in their legislative data	Role: Payroll Implementation View
	group security profile and	* -
	payrolls in their payroll security	Privilege: View Payroll Element (Data)
	profile	Resource: Payroll Frequency Rule
Payroll Frequency Rule	An Application Implementation	Role: Payroll Common HCM Implementation
Period	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Frequency Rule Period
	groups in their legislative data	Role: Payroll Implementation

Business Object	Policy Description	Policy Store Implementation
	group security profile	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Frequency Rule Period
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Element (Data)
	element for legislative data	Resource: Payroll Frequency Rule Period
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Element (Data)
		Resource: Payroll Frequency Rule Period
Payroll Iterative Rule	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Iterative Rule
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Iterative Rule
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Element (Data)
	element for legislative data	Resource: Payroll Iterative Rule
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Element (Data)
		Resource: Payroll Iterative Rule
Payroll Object Group	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege: Manage Payroll Object Group
	object group for legislative data	(Data)
	groups in their legislative data	Resource: Payroll Object Group
	group security profile	Role: Payroll Implementation
		Privilege: Manage Payroll Object Group
		(Data)
		Resource: Payroll Object Group
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Object Group (Data)
	object group for legislative data	Resource: Payroll Object Group
	groups in their legislative data group security profile	Role: Payroll Implementation View
	group security profile	Privilege : View Payroll Object Group (Data)
D HOL: + C	A A 1' ' T 1	Resource: Payroll Object Group
Payroll Object Group	An Application Implementation	Role: Payroll Common HCM Implementation
Rule Type	Consultant can manage payroll	Privilege: Manage Payroll Object Group
	object group for legislative data groups in their legislative data	(Data)
	group security profile	Resource: Payroll Object Group Rule Type
	group security proffic	Role: Payroll Implementation
		Privilege: Manage Payroll Object Group (Data)
	An Application Implementation	Resource: Payroll Object Group Rule Type Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Object Group (Data)
	object group for legislative data	Resource: Payroll Object Group Rule Type
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Object Group (Data)
		Resource: Payroll Object Group Rule Type
Payroll Period	An Application Implementation	Role: Payroll Common HCM Implementation
1 4,1011 1 01104	Consultant can manage payroll	Privilege: Manage Payroll Definition (Data)
	definition for payrolls in their	Resource: Payroll Period
	payroll security profile	Role: Payroll Implementation
		Privilege: Manage Payroll Definition (Data)
		Resource: Payroll Period
<u> </u>	1	resource, rayron renou

Business Object	Policy Description	Policy Store Implementation
, and the same of	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Definition (Data)
	definition for payrolls in their	Resource: Payroll Period
	payroll security profile	Role: Payroll Implementation View
		Privilege : View Payroll Definition (Data)
		Resource: Payroll Period
Payroll Processing Rule	An Application Implementation	Role: Payroll Common HCM Implementation
,	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Processing Rule
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Element (Data)
		Resource: Payroll Processing Rule
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Element (Data)
	element for legislative data	Resource: Payroll Processing Rule
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Element (Data)
	group security prome	Resource: Payroll Processing Rule
Dayroll Dalationship	An Application Implementation	
Payroll Relationship	An Application Implementation Consultant can manage payroll	Role: Manage Payroll Element Entry Privilege: Manage Payroll Relationship (Data)
	relationship for legislative data	
	groups in their legislative data	Resource: Payroll Relationship
	group security profile and	
	people and assignments in	
	person and assignment security	
	profile and for payroll statutory	
	units in their organization	
	security profile	
	An Application Implementation	Role: Manage Payroll Element Entry
	Consultant can view payroll	Privilege: View Payroll Relationship (Data)
	relationship for legislative data	Resource: Payroll Relationship
	groups in their legislative data	F
	group security profile and	
	people and assignments in	
	person and assignment security	
	profile and for payroll statutory	
	units in their organization	
	security profile	
Payroll Retropay	An Application Implementation	Role: Payroll Common HCM Implementation
Component Usage	Consultant can manage payroll	Privilege: Manage Payroll Element (Data)
	element for legislative data	Resource: Payroll Retropay Component
	groups in their legislative data	Usage
	group security profile	Role: Payroll Implementation
		Privilege: Manage Payroll Element (Data)
		Resource: Payroll Retropay Component
		Usage
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Element (Data)
	element for legislative data	Resource: Payroll Retropay Component
	groups in their legislative data	Usage
	group security profile	Role: Payroll Implementation View
		Privilege: View Payroll Element (Data)
		Resource: Payroll Retropay Component
		Usage
Payroll Retropay	An Application Implementation	Role: Payroll Common HCM Implementation
i ayron Kenopay	An Application implementation	Role, Layron Common Helvi implementation

Business Object	Policy Description	Policy Store Implementation
Element Span Usage	Consultant can manage payroll element for legislative data groups in their legislative data group security profile	Privilege: Manage Payroll Element (Data) Resource: Payroll Retropay Element Span Usage Role: Payroll Implementation
	An Application Implementation	Privilege: Manage Payroll Element (Data) Resource: Payroll Retropay Element Span Usage
	An Application Implementation Consultant can view payroll element for legislative data groups in their legislative data	Role: Payroll Common HCM Implementation Privilege: View Payroll Element (Data) Resource: Payroll Retropay Element Span Usage
	group security profile	Role: Payroll Implementation View Privilege: View Payroll Element (Data) Resource: Payroll Retropay Element Span Usage
Payroll Rule	An Application Implementation Consultant can manage payroll costing for legislative data groups in their legislative data group security profile	Role: Payroll Implementation Privilege: Manage Payroll Costing (Data) Resource: Payroll Rule
	An Application Implementation Consultant can view payroll costing for legislative data groups in their legislative data group security profile	Role: Payroll Implementation View Privilege: View Payroll Costing (Data) Resource: Payroll Rule
Payroll Run Type	An Application Implementation Consultant can manage payroll definition for legislative data groups in their legislative data group security profile	Role: Payroll Common HCM Implementation Privilege: Manage Payroll Definition (Data) Resource: Payroll Run Type Role: Payroll Implementation Privilege: Manage Payroll Definition (Data)
	An Application Implementation Consultant can view payroll definition for legislative data	Resource: Payroll Run Type Role: Payroll Common HCM Implementation Privilege: View Payroll Definition (Data) Resource: Payroll Run Type
	groups in their legislative data group security profile	Role: Payroll Implementation View Privilege: View Payroll Definition (Data) Resource: Payroll Run Type
Payroll Run Type Classification Rule	An Application Implementation Consultant can manage payroll definition for legislative data groups in their legislative data group security profile	Role: Payroll Common HCM Implementation Privilege: Manage Payroll Definition (Data) Resource: Payroll Run Type Classification Rule
		Role: Payroll Implementation Privilege: Manage Payroll Definition (Data) Resource: Payroll Run Type Classification Rule
	An Application Implementation Consultant can view payroll definition for legislative data groups in their legislative data	Role: Payroll Common HCM Implementation Privilege: View Payroll Definition (Data) Resource: Payroll Run Type Classification Rule
	group security profile	Role: Payroll Implementation View Privilege: View Payroll Definition (Data) Resource: Payroll Run Type Classification Rule
Payroll Run Type Element Type Usage	An Application Implementation Consultant can manage payroll	Role: Payroll Common HCM Implementation Privilege: Manage Payroll Definition (Data)

Business Object	Policy Description	Policy Store Implementation
9	definition for legislative data	Resource: Payroll Run Type Element Type
	groups in their legislative data	Usage
	group security profile	Role: Payroll Implementation
		Privilege : Manage Payroll Definition (Data)
		Resource : Payroll Run Type Element Type
		Usage
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Definition (Data)
	definition for legislative data	Resource: Payroll Run Type Element Type
	groups in their legislative data	Usage
	group security profile	Role: Payroll Implementation View
		Privilege : View Payroll Definition (Data)
		Resource: Payroll Run Type Element Type
		Usage
Payroll Run Type	An Application Implementation	Role: Payroll Common HCM Implementation
Organization Method	Consultant can manage payroll	Privilege : Manage Payroll Definition (Data)
	definition for legislative data	Resource: Payroll Run Type Organization
	groups in their legislative data	Method
	group security profile	Role: Payroll Implementation
		Privilege: Manage Payroll Definition (Data)
		Resource: Payroll Run Type Organization
	A. A. a. i. a. i. a. I. a. i. a.	Method
	An Application Implementation Consultant can view payroll	Role: Payroll Common HCM Implementation
	definition for legislative data	Privilege: View Payroll Definition (Data)
	groups in their legislative data	Resource: Payroll Run Type Organization Method
	group security profile	Role: Payroll Implementation View
	group security profile	Privilege: View Payroll Definition (Data)
		Resource: Payroll Run Type Organization
		Method
Payroll Run Type Usage	An Application Implementation	Role: Payroll Common HCM Implementation
J. J	Consultant can manage payroll	Privilege: Manage Payroll Definition (Data)
	definition for legislative data	Resource: Payroll Run Type Usage
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : Manage Payroll Definition (Data)
		Resource: Payroll Run Type Usage
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Definition (Data)
	definition for legislative data	Resource: Payroll Run Type Usage
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege : View Payroll Definition (Data)
		Resource: Payroll Run Type Usage
Payroll Statutory Unit	An Application Implementation	Role: Human Capital Management
	Consultant can choose payroll	Application Administrator
	statutory unit for payroll	Privilege: Choose Payroll Statutory Unit
	statutory units in their	(Data)
D 11 T 1	organization security profile	Resource: Payroll Statutory Unit
Payroll Task	An Application Implementation	Role: HCM Extract Definition
	Consultant can manage payroll	Privilege : Manage Payroll Flow Patten (Data)
	flow patten for legislative data	Resource: Payroll Task
	groups in their legislative data group security profile	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Flow Patten (Data)
	An Annihadian Tana	Resource: Payroll Task
	An Application Implementation	Role: HCM Extract Definition

Business Object	Policy Description	Policy Store Implementation
Business Object	Consultant can view payroll	Privilege: View Payroll Flow (Data)
	flow for legislative data groups	Resource: Payroll Task
	in their legislative data group	Role: Payroll Implementation View
	security profile	Privilege: View Payroll Flow (Data)
	Francis Francis	Resource: Payroll Task
Payroll Task Parameter	An Application Implementation	Role: HCM Extract Definition
rayion rask rarameter	Consultant can manage payroll	
	flow patten for legislative data	Privilege: Manage Payroll Flow Patten (Data)
	groups in their legislative data	Resource: Payroll Task Parameter
	group security profile	Role: Payroll Implementation
	group security proffic	Privilege : Manage Payroll Flow Patten (Data)
	A A 11 11 11 11 11 11	Resource: Payroll Task Parameter
	An Application Implementation	Role: HCM Extract Definition
	Consultant can view payroll	Privilege : View Payroll Flow (Data)
	flow for legislative data groups	Resource: Payroll Task Parameter
	in their legislative data group	Role: Payroll Implementation View
	security profile	Privilege : View Payroll Flow (Data)
		Resource: Payroll Task Parameter
Payroll Taxability Rule	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can manage payroll	Privilege : Manage Payroll Deduction (Data)
	deduction for legislative data	Resource: Payroll Taxability Rule
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Deduction (Data)
		Resource: Payroll Taxability Rule
	An Application Implementation	Role: Manage Value Defined by Criteria
	Consultant can view payroll	Privilege: View Payroll Deduction Group
	deduction group for legislative	(Data)
	data groups in their legislative	Resource: Payroll Taxability Rule
	data group security profile	Role: Payroll Implementation View
		Privilege : View Payroll Deduction Group
		(Data)
		Resource: Payroll Taxability Rule
Payroll Template Rule	An Application Implementation	Role: Payroll Common HCM Implementation
Group	Consultant can view payroll	Privilege: View Payroll Template (Data)
	template for legislative data	Resource: Payroll Template Rule Group
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: View Payroll Template (Data)
		Resource: Payroll Template Rule Group
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Rule Group
Payroll Template Rule	An Application Implementation	Role: Payroll Common HCM Implementation
Group Usage	Consultant can view payroll	Privilege: View Payroll Template (Data)
Group Gouge	template for legislative data	Resource: Payroll Template Rule Group
	groups in their legislative data	· · ·
	group security profile	Usage Role: Payroll Implementation
	group security prome	1
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Rule Group
		Usage Poles Payroll Implementation View
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Rule Group
D11 T 1 /	An Annilland T. T. T. College	Usage
Payroll Template	An Application Implementation	Role: Payroll Common HCM Implementation
Solution	Consultant can view payroll	Privilege : View Payroll Template (Data)

Business Object	Policy Description	Policy Store Implementation
· ·	template for legislative data	Resource: Payroll Template Solution
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : View Payroll Template (Data)
		Resource: Payroll Template Solution
		Role: Payroll Implementation View
		Privilege : View Payroll Template (Data)
		Resource: Payroll Template Solution
Payroll Template	An Application Implementation	Role: Payroll Common HCM Implementation
Solution Classification	Consultant can view payroll	Privilege : View Payroll Template (Data)
Usage	template for legislative data	Resource: Payroll Template Solution
	groups in their legislative data	Classification Usage
	group security profile	Role: Payroll Implementation
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution
		Classification Usage
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution
		Classification Usage
Payroll Template	An Application Implementation	Role: Payroll Common HCM Implementation
Solution Column	Consultant can view payroll	Privilege: View Payroll Template (Data)
Information	template for legislative data	Resource : Payroll Template Solution Column
	groups in their legislative data	Information
	group security profile	Role: Payroll Implementation
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Column
		Information
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Column
D 11 T 1.4.	An Anni Control Control	Information HGMA I
Payroll Template Solution Column	An Application Implementation	Role: Payroll Common HCM Implementation
Instance	Consultant can view payroll	Privilege: View Payroll Template (Data)
instance	template for legislative data groups in their legislative data	Resource: Payroll Template Solution Column
	group security profile	Instance Poles Powell Implementation
	group security profile	Role: Payroll Implementation Privilege: View Payroll Template (Data)
		Resource: Payroll Template (Data)
		Instance
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template (Data)
		Instance
Payroll Template	An Application Implementation	Role: Payroll Common HCM Implementation
Solution Design Pattern	Consultant can view payroll	Privilege: View Payroll Template (Data)
	template for legislative data	Resource: Payroll Template Solution Design
	groups in their legislative data	Pattern Pattern
	group security profile	Role: Payroll Implementation
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Design
		Pattern
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Design
		resource. I ayron Tempiate Solution Design

Business Object	Policy Description	Policy Store Implementation
		Pattern
Payroll Template Solution Entity Rule Usage	An Application Implementation Consultant can view payroll template for legislative data groups in their legislative data	Role: Payroll Common HCM Implementation Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Entity Rule Usage
	group security profile	Role: Payroll Implementation Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Entity Rule Usage Role: Payroll Implementation View
Down II Town lets	A. A. Alistin Indonestic	Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Entity Rule Usage
Payroll Template Solution Functional Area	An Application Implementation Consultant can view payroll template for legislative data groups in their legislative data	Role: Payroll Common HCM Implementation Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Functional Area
	group security profile	Role: Payroll Implementation Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Functional Area
		Role: Payroll Implementation View Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Functional Area
Payroll Template Solution Pattern Entity Usage	An Application Implementation Consultant can view payroll template for legislative data groups in their legislative data	Role: Payroll Common HCM Implementation Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Pattern Entity Usage
	group security profile	Role: Payroll Implementation Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Pattern Entity Usage
		Role: Payroll Implementation View Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Pattern Entity Usage
Payroll Template Solution Pattern Rule Usage	An Application Implementation Consultant can view payroll template for legislative data groups in their legislative data group security profile	Role: Payroll Common HCM Implementation Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Pattern Rule Usage
	group security profile	Role: Payroll Implementation Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Pattern Rule Usage
		Role: Payroll Implementation View Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Pattern Rule Usage
Payroll Template Solution Pattern Selection	An Application Implementation Consultant can view payroll template for legislative data groups in their legislative data group security profile	Role: Payroll Common HCM Implementation Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Pattern Selection Role: Payroll Implementation

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Pattern
		Selection
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Pattern
		Selection
Payroll Template	An Application Implementation	Role: Payroll Common HCM Implementation
Solution Row Instance	Consultant can view payroll	Privilege: View Payroll Template (Data)
	template for legislative data	Resource: Payroll Template Solution Row
	groups in their legislative data	Instance
	group security profile	Role: Payroll Implementation
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Row
		Instance
		Role: Payroll Implementation View
		Privilege : View Payroll Template (Data)
		Resource: Payroll Template Solution Row
		Instance
Payroll Template	An Application Implementation	Role: Payroll Common HCM Implementation
Solution Rule	Consultant can view payroll	Privilege : View Payroll Template (Data)
	template for legislative data	Resource: Payroll Template Solution Rule
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege : View Payroll Template (Data)
		Resource: Payroll Template Solution Rule
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Rule
Payroll Template	An Application Implementation	Role: Payroll Common HCM Implementation
Solution Rule	Consultant can view payroll	Privilege: View Payroll Template (Data)
Dependency	template for legislative data	Resource: Payroll Template Solution Rule
	groups in their legislative data	Dependency
	group security profile	Role: Payroll Implementation
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Rule
		Dependency
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Rule
Paymall Tammlata	An Application Implementation	Dependency Poles Payrell Common HCM Inches potation
Payroll Template Solution Table	An Application Implementation Consultant can view payroll	Role: Payroll Common HCM Implementation
Information	template for legislative data	Privilege: View Payroll Template (Data)
Information	groups in their legislative data	Resource: Payroll Template Solution Table
	group security profile	Information Poles Permell Inches proteins
	group security profile	Role: Payroll Implementation
		Privilege: View Payroll Template (Data) Resource: Payroll Template Solution Table
		Information
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Table Information
Payroll Template	An Application Implementation	Role: Payroll Common HCM Implementation
Solution Table Relation	Consultant can view payroll	Privilege: View Payroll Template (Data)
Solution Lable Relation	Consultant can view payron	1 11vinege. view rayron Tempiate (Data)

Business Object	Policy Description	Policy Store Implementation
·	template for legislative data	Resource: Payroll Template Solution Table
	groups in their legislative data	Relation
	group security profile	Role: Payroll Implementation
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Table
		Relation
		Role: Payroll Implementation View
		Privilege: View Payroll Template (Data)
		Resource: Payroll Template Solution Table
		Relation
Payroll Time Definition	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can manage payroll	Privilege : Manage Payroll Definition (Data)
	definition for legislative data	Resource: Payroll Time Definition
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Definition (Data)
	group security prome	Resource: Payroll Time Definition
	A A	•
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege: View Payroll Definition (Data)
	definition for legislative data	Resource: Payroll Time Definition
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege : View Payroll Definition (Data)
		Resource: Payroll Time Definition
Performance Document	An Application Implementation	Role: Performance Management
	Consultant can manage	Administration
	performance document for	Privilege: Manage Performance Document
	people and assignments in their	(Data)
	person and assignment security	Resource: Performance Document
	profile	
	An Application Implementation	Role: Performance Management
	Consultant can monitor	Administration
	performance document missing	Privilege: Monitor Performance Document
	for people and assignments in	Missing (Data)
	their person and assignment	Resource: Performance Document
	security profile	
	An Application Implementation	Role: Performance Management
	Consultant can monitor	Administration
	performance evaluation section	Privilege: Monitor Performance Evaluation
	step late tasks for people and	Section Step Late Tasks (Data)
	assignments in their person and	Resource: Performance Document
	assignment security profile	
Performance Evaluation	An Application Implementation	Role: Performance Management
Section Step	Consultant can monitor	Administration
•	performance evaluation section	Privilege: Monitor Performance Evaluation
	step late tasks for people and	Section Step Late Tasks (Data)
	assignments in their person and	Resource : Performance Evaluation Section
	assignment security profile	Step
Person	An Application Implementation	Role: Enterprise Structures Administration
	Consultant can choose person	Privilege: Choose Person (Data)
	for persons and assignments in	Resource: Person
	their person and assignment	Role: Human Capital Management
	security profile	Application Administrator
		Privilege: Choose Person (Data)
		Resource: Person
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage users	Application Administrator
	Consultant can manage users	Application Aumiliistrator

Business Object	Policy Description	Policy Store Implementation
	for persons and assignments in	Privilege: Manage Users (Data)
	their person and assignment	Resource: Person
	security profile	DI W W I E C
	An Application Implementation	Role: Manage Worker Time Entry Setup
	Consultant can search person live for persons and	Profile Privilege: Search Person Live (Data)
	assignments in their person and	Resource: Person
	assignment security profile	Role: Manage Worker Time Processing
		Profile
		Privilege : Search Person Live (Data)
		Resource: Person
Person Assignment	An Application Implementation	Role: Manage Users
	Consultant can search worker	Privilege: Search Worker (Data)
	for persons and assignments in	Resource: Person Assignment
	their person and assignment security profile	
	An Application Implementation	Role: Manage Users
	Consultant can view person	Privilege: View Person Assignment (Data)
	assignment for persons and	Resource: Person Assignment
	assignments in their person and	
	assignment security profile	
Person Benefit Balance	An Application Implementation	Role: Benefits Elections
	Consultant can manage person benefits balance for people and	Privilege: Manage Person Benefits Balance
	assignments in their person and	(Data) Resource: Person Benefit Balance
	assignment security profile	Role: Benefits Setup
	assignment security prome	Privilege: Manage Person Benefits Balance
		Resource: Person Benefit Balance
		Role: Benefits Setup
		Privilege: Manage Person Benefits Balance
		(Data)
		Resource: Person Benefit Balance
		Role: Compensation Eligibility Management
		Privilege: Manage Person Benefits Balance
Person Benefits Balance	An Application Implementation	Resource: Person Benefit Balance Role: Benefits Elections
reison belieffts balance	Consultant can manage person	Privilege: Manage Person Benefits Balance
	benefits balance for people and	(Data)
	assignments in their person and	Resource: Person Benefits Balance
	assignment security profile	Role: Benefits Setup
		Privilege: Manage Person Benefits Balance
		(Data)
D IIIC T		Resource: Person Benefits Balance
Person Life Event	An Application Implementation	Role: Benefits Elections
	Consultant can manage person life event for people and	Privilege: Manage Person Life Event (Data)
	assignments in their person and	Resource: Person Life Event
	assignment security profile	
Person Type	An Application Implementation	Role: Manage Users
	Consultant can choose person	Privilege : Choose Person Type (Data)
	type for person types in their	Resource: Person Type
	person type security profile	Poles Pousse Co. C.
	An Application Implementation	Role: Person Configuration Privilege: View Person Type (Date)
	Consultant can view person type for any person type	Privilege: View Person Type (Data)
	type for any person type	Resource : Person Type

Business Object	Policy Description	Policy Store Implementation
Personal Payment	An Application Implementation	Role: Payroll Common HCM Implementation
Method	Consultant can manage payroll	Privilege: Manage Payroll Payment (Data)
	payment for legislative data	Resource: Personal Payment Method
	groups in their legislative data	Role: Payroll Implementation
	group security profile	Privilege: Manage Payroll Payment (Data)
		Resource: Personal Payment Method
	An Application Implementation	Role: Payroll Common HCM Implementation
	Consultant can view payroll	Privilege : View Payroll Relationship (Data)
	relationship for legislative data	Resource: Personal Payment Method
	groups in their legislative data	Role: Payroll Implementation View
	group security profile	Privilege : View Payroll Relationship (Data)
		Resource: Personal Payment Method
Pick Wave	An Application Implementation	Role: Shipping Administration
	Consultant can manage pick	Privilege: Manage Pick Wave (Data)
	wave for the inventory	Resource : Inventory Organization Parameter
	organizations in which they can	
Dlama'na Cart	operate	D. C. M. A. L. C. C.
Planning Cost	An Application Implementation	Role: Cost Management Administration
Component	Consultant can manage	Privilege : Manage Planning Cost Components
	planning cost components for the reference data sets they	(Data) Resource: Reference Data Set
	administer	Resource: Reference Data Set
Planning Cost	An Application Implementation	Role: Cost Management Administration
Organization	Consultant can manage	Privilege: Manage Planning Cost
Organization	planning cost organizations for	Organizations (Data)
	the cost organizations for which	Resource: Planning Cost Organization
	they are authorized	Resource. Framming Cost Organization
Position	An Application Implementation	Role: Compare HCM Information
	Consultant can choose position	Privilege : Choose Position (Data)
	for positions in their position	Resource: Position
	security profile	Role: Customer Relationship Management
		Application Administrator
		Privilege : Choose Position (Data)
		Resource: Position
		Role: Human Capital Management
		Application Administrator
		Privilege : Choose Position (Data)
		Resource: Position
	An Application Implementation	Role: Maintain Positions
	Consultant can maintain	Privilege: Maintain Position (Data)
	position for positions in their	Resource: Position
	position security profile	
	An Application Implementation	Role: View Positions
	Consultant can view position	Privilege : View Position (Data)
	for positions in their position	Resource: Position
Due do et Contro Dutail	security profile	Polo Correspondicional National Nationa
Product Group Details	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view product	Application Administrator
	group export object for all product group details export	Privilege : View Product Group Export Object
	objects in the enterprise	(Data) Resource: Product Group Details Export
	objects in the enterprise	Resource: Product Group Details Export
		Object Pole: Web Services Application Identity for
		Role: Web Services Application Identity for SCM
		Privilege : View Product Group Export Object

Product Group File Import Activity Product Group File Import Activity An Application Implementation Consultant can view product group file import activity object type for all all nesource organizations where they are authorized and product group file import mapping Product Group File Import Mapping An Application Implementation Consultant can view product group file import mapping object type for all product group file import mapping object type for all product group file import mapping object type for all product group file import object for all product group products group products group products group products group products group product group file for all product group file import object for all product group group ducts group products group export object for all product group file import object for all product group	Business Object	Policy Description	Policy Store Implementation
Product Group File Import Activity Product Group File Import Activity Product Group File Import Mapping An Application Implementation Consultant can view product group file import mapping object type for all product group file import mappings in all resource organizations where they are authorized An Application Implementation Consultant can view product group file import of privilege: View Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Mapping Role: Customer Relationship Management Application Administrator Privilege: View Product Group File Import Object Type (Data) Resource: Produ			` /
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Business Object	Policy Description	Policy Store Implementation
		Privilege: View Product Group Export Object
		(Data)
		Resource: Product Group Subgroups Export
		Object
Product Group	An Application Implementation	Role: Customer Relationship Management
Translations Export	Consultant can view product	Application Administrator
Object	group export object for all	Privilege : View Product Group Export Object
	product group translations export objects in the enterprise	(Data)
	export objects in the enterprise	Resource: Product Group Translations Export Object
		Role: Web Services Application Identity for SCM
		Privilege : View Product Group Export Object (Data)
		Resource: Product Group Translations Export
Professional Body	An Application Implementation	Object Poles West-force Structures Management
Floressional Body	An Application Implementation Consultant can manage	Role: Workforce Structures Management Privilege: Manage Professional Body
	professional body information	Information Organization (Data)
	organization for organizations	Resource: Professional Body
	in their organization security	2000
	profile	
Program Enrollment	An Application Implementation	Role: Customer Relationship Management
Import Activity	Consultant can view program	Application Administrator
	enrollment import activity	Privilege: View Program Enrollment Import
	object type for all file import	Activity Object Type (Data)
	activities of type 'program enrollments' in the enterprise	Resource: Program Enrollment Import
Program Enrollment	An Application Implementation	Activity Role: Customer Relationship Management
Import Mapping	Consultant can view program	Application Administrator
import mapping	enrollment import mapping	Privilege: View Program Enrollment Import
	object type for all file import	Mapping Object Type (Data)
	mappings of type 'program	Resource: Program Enrollment Import
	enrollments' in the enterprise	Mapping
Program Enrollment	An Application Implementation	Role: Customer Relationship Management
Import Object	Consultant can view program	Application Administrator
	enrollment import object type	Privilege: View Program Enrollment Import
	for all file import objects of	Object Type (Data)
	type 'program enrollments' in the enterprise	Resource: Program Enrollment Import Object
Projects Period Status	An Application Implementation	Role: Manage Projects Accounting Period
	Consultant can manage	Status
	accounting period status for the	Privilege: Manage Accounting Period Status
	corresponding oracle fusion	(Data)
	accounting subledger application	Resource: Projects Period Status
Promotion File Import	An Application Implementation	Role: Customer Relationship Management
Activity	Consultant can view promotion	Application Administrator
	file import activity object type	Privilege: View Promotion File Import
	for all promotion file import	Activity Object Type (Data)
	activities in all resource	Resource: Promotion File Import Activity
	organizations for which they	
	are authorized	
Promotion File Import	An Application Implementation	Role: Customer Relationship Management
Mapping	Consultant can view promotion	Application Administrator
	file import mapping object type	

Business Object	Policy Description	Policy Store Implementation
	for all promotion file import	Privilege: View Promotion File Import
	mappings in all resource	Mapping Object Type (Data)
	organizations for which they	Resource: Promotion File Import Mapping
	are authorized	
Promotion File Import	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view promotion	Application Administrator
	file import object type for all	Privilege : View Promotion File Import Object
	promotion file import objects in	Type (Data)
	all resource organizations for	Resource: Promotion File Import Object
	which they are authorized	
Public Person	An Application Implementation	Role: Procurement Application Administrator
	Consultant can choose public	Privilege : Choose Public Person (Data)
	person for all workers in the	Resource: Public Person
	enterprise	
	An Application Implementation	Role: Financial Application Administrator
	Consultant can choose public	Privilege : Choose Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	Role: Human Capital Management
	assignment security profile	Application Administrator
		Privilege : Choose Public Person (Data)
		Resource: Public Person
	An Application Implementation	Role: Fixed Asset Inquiry
	Consultant can report public	Privilege: Report Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
	An Application Implementation	Role: Use User Details Service
	Consultant can view person	Privilege : View Person Deferred (Data)
	deferred for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
Receivables Accounting	An Application Implementation	Role: Receivables Administration
Rule	Consultant can manage	Privilege: Manage Receivables Accounting
	receivables accounting rule for	Rule (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Activity	An Application Implementation	Role: Receivables Administration
	Consultant can manage	Privilege: Manage Receivables Activity
	receivables activity for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Application	An Application Implementation	Role: Receivables Administration
Exception Rule	Consultant can manage	Privilege: Manage Receivables Receipt
	receivables receipt application	Application Exception Rule (Data)
	exception rule for the reference	Resource: Reference Data Set
	data sets they administer	
Receivables AutoCash	An Application Implementation	Role: Receivables Administration
Rule Set	Consultant can manage	Privilege: Manage Receivables AutoCash
	receivables autocash rule set for	Rule Set (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Automatch	An Application Implementation	Role: Receivables Administration
Rule	Consultant can manage	Privilege: Manage Receivables AutoMatch
	receivables automatch rule set	Rule Set (Data)
	for the reference data sets they	Resource: Reference Data Set
	administer	

Business Object	Policy Description	Policy Store Implementation
Receivables Batch	An Application Implementation	Role: Receivables Administration
Source	Consultant can manage	Privilege: Manage Receivables Batch Source
	receivables batch source for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Receivables Credit	An Application Implementation	Role: Web Services Application Identity for
Memo	Consultant can manage	SCM
	receivables activities for the	Privilege: Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Credit Memo
Receivables Debit Memo	An Application Implementation	Role: Web Services Application Identity for
	Consultant can manage	SCM
	receivables transactions for the	Privilege : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Debit Memo
Receivables Distribution	An Application Implementation	Role: Receivables Administration
Set	Consultant can manage	Privilege : Manage Receivables Distribution
	receivables distribution set for	Set (Data)
	the business units for which	Resource: Business Unit
Receivables Invoice	they are authorized	Dolor Wal Camina Analization Identity for
Receivables Ilivoice	An Application Implementation Consultant can manage	Role: Web Services Application Identity for
	receivables transactions for the	SCM
	business units for which they	Privilege: Manage Receivables Transactions
	are authorized	(Data) Resource: Receivables Invoice
Receivables Lockbox	An Application Implementation	Role: Receivables Administration
Receivables Lockbox	Consultant can manage	
	receivables lockbox for the	Privilege: Manage Receivables Lockbox
	reference data sets they	(Data) Resource: Reference Data Set
	administer	Resource. Reference Data Set
Receivables Memo Line	An Application Implementation	Role: Receivables Administration
Template	Consultant can manage	Privilege: Manage Receivables Memo Line
1 cmpanie	receivables memo line template	Template (Data)
	for the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Payment	An Application Implementation	Role: Receivables Administration
Term	Consultant can manage	Privilege: Manage Receivables Payment
	receivables payment terms for	Terms (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Receipt	An Application Implementation	Role: Receivables Administration
Method Account	Consultant can manage	Privilege: Manage Receivables Receipt
	receivables receipt method	Method Account (Data)
	account for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Receipt	An Application Implementation	Role: Receivables Administration
Source	Consultant can manage	Privilege: Manage Receivables Receipt
	receivables receipt source for	Source (Data)
	the business units for which	Resource: Business Unit
D 111 D 11	they are authorized	
Receivables Remit-to	An Application Implementation	Role: Receivables Administration
Address	Consultant can manage	Privilege: Manage Receivables Remit-to
	receivables remit-to address for	Address (Data)
	the reference data sets they	Resource: Reference Data Set
Danaissaldan Danaissa	administer	Dalar David alder Admit 1 / 2
Receivables Revenue	An Application Implementation	Role: Receivables Administration

Business Object	Policy Description	Policy Store Implementation
Contingency	Consultant can manage	Privilege: Manage Receivables Revenue
	receivables revenue	Contingency (Data)
	contingency for the reference	Resource: Reference Data Set
	data sets they administer	
Receivables Revenue	An Application Implementation	Role: Receivables Administration
Policy	Consultant can manage	Privilege: Manage Receivables Revenue
-	receivables revenue policy for	Policy (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Receivables Statement	An Application Implementation	Role: Receivables Administration
Cycle	Consultant can manage	Privilege: Manage Receivables Statement
	receivables statement cycle for	Cycle (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Receivables System	An Application Implementation	Role: Receivables Administration
Option	Consultant can manage	Privilege: Manage Receivables System
	receivables system options for	Options (Data)
	the reference data sets they	Resource: Business Unit
D : 11 m	administer	
Receivables Transaction	An Application Implementation	Role: Receivables Administration
Type	Consultant can manage	Privilege: Manage Receivables Transaction
	receivables transaction type for	Type (Data)
	the reference data sets they	Resource: Reference Data Set
D :: 0 ::	administer	D.L. D
Receiving Option	An Application Implementation	Role: Receiving Administration
	Consultant can manage	Privilege: Manage Receiving Option (Data)
	receiving option for the	Resource: Inventory Organization Parameter
	inventory organizations in which they can operate	
Reporting Establishment	An Application Implementation	Dolos Worlsforge Structures Management
Reporting Establishment	Consultant can manage	Role: Workforce Structures Management
	reporting establishment for	Privilege: Manage Reporting Establishment (Data)
	organizations in their	
	organizations in their organization security profile	Resource: Reporting Establishment
Resource Team File	An Application Implementation	Role: Resource Team Administration
Import Activity	Consultant can view resource	Privilege: View Resource Team File Import
import rearrity	team file import activity object	Activity Object Type (Data)
	type for all resource team file	Resource: Resource Team File Import
	import activities of object type	Activity
	'resource team'	1.22.11.9
Resource Team File	An Application Implementation	Role: Resource Team Administration
Import Mapping	Consultant can view resource	Privilege: View Resource Team File Import
	team file import mapping	Mapping Object Type (Data)
	object type for all resource	Resource: Resource Team File Import
	team file import mappings of	Mapping
	object type 'resource team'	
Resource Team File	An Application Implementation	Role: Resource Team Administration
Import Object	Consultant can view resource	Privilege: View Resource Team File Import
	team file import object type for	Object Type (Data)
	all resource team file import	Resource: Resource Team File Import Object
	objects of object type 'resource	
	team'	
Sales Account Profile	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view sales	Application Administrator
	account profile export object	Privilege: View Sales Account Profile Export
	for all sales account profile	Object (Data)

Business Object	Policy Description	Policy Store Implementation
	export objects in the enterprise	Resource: Sales Account Profile Export
		Object
Sales Account Team	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view sales	Application Administrator
	account team export object for	Privilege: View Sales Account Team Export
	all sales account team export	Object (Data)
Sales Account Team File	objects in the enterprise	Resource: Sales Account Team Export Object
Import Activity	An Application Implementation Consultant can view sales	Role: Customer Relationship Management Application Administrator
Import Activity	account team file import	Privilege: View Sales Account Team File
	activity object type for all sales	Import Activity Object Type (Data)
	account team file import	Resource: Sales Account Team File Import
	activities in all resource	Activity
	organizations for which they	Theavity
	are authorized	
Sales Account Team File	An Application Implementation	Role: Customer Relationship Management
Import Mapping	Consultant can view sales	Application Administrator
	account team file import	Privilege : View Sales Account Team File
	mapping object type for all	Import Mapping Object Type (Data)
	sales account team file import	Resource: Sales Account Team File Import
	mappings in all resource	Mapping
	organizations for which they are authorized	
Sales Account Team File	An Application Implementation	Role: Customer Relationship Management
Import Object	Consultant can view sales	Application Administrator
Import Object	account team file import object	Privilege: View Sales Account Team File
	type for all sales account team	Import Object Type (Data)
	file import objects in all	Resource: Sales Account Team File Import
	resource organizations for	Object
	which they are authorized	
Sales Forecast	An Application Implementation	Role: Customer Relationship Management
Adjustment	Consultant can manage sales	Application Administrator
	forecast adjustment for all	Privilege: Manage Sales Forecast Adjustment
	territories in the enterprise	(Data)
		Resource: Sales Forecast Adjustment
Sales Forecast	An Application Implementation	Role: Customer Relationship Management
Adjustment Export	Consultant can view sales	Application Administrator
Object	forecast adjustment export	Privilege: View Sales Forecast Adjustment
	object for all sales forecast	Export Object (Data)
	adjustment export objects in the enterprise	Resource: Sales Forecast Adjustment Export Object
	Citterprise	Role: Web Services Application Identity for
		SCM
		Privilege: View Sales Forecast Adjustment
		Export Object (Data)
		Resource: Sales Forecast Adjustment Export
		Object
Sales Forecast Header	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view sales	Application Administrator
	forecast header export object	Privilege : View Sales Forecast Header Export
	for all sales forecast header	Object (Data)
	export objects in the enterprise	Resource: Sales Forecast Header Export
		Object
		Role: Web Services Application Identity for
		SCM

Business Object	Policy Description	Policy Store Implementation
,	•	Privilege: View Sales Forecast Header Export
		Object (Data)
		Resource: Sales Forecast Header Export
		Object
Sales Forecast Item	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	forecast item for all territories in the enterprise	Privilege: Manage Sales Forecast Item (Data)
Sales Forecast Item		Resource: Sales Forecast Item Role: Customer Relationship Management
Adjustment Export	An Application Implementation Consultant can view sales	Application Administrator
Object Export	forecast item adjustment export	Privilege: View Sales Forecast Item
	object for all sales forecast item	Adjustment Export Object (Data)
	adjustment export objects in the	Resource: Sales Forecast Item Adjustment
	enterprise	Export Object
		Role: Web Services Application Identity for
		SCM
		Privilege: View Sales Forecast Item
		Adjustment Export Object (Data)
		Resource: Sales Forecast Item Adjustment
Calas Farance Items	An Application Total constant	Export Object
Sales Forecast Item	An Application Implementation Consultant can view sales	Role: Customer Relationship Management Application Administrator
Export Object	forecast item export object for	Privilege: View Sales Forecast Item Export
	all sales forecast item export	Object (Data)
	objects in the enterprise	Resource: Sales Forecast Item Export Object
	sejeets in the enterprise	Role: Web Services Application Identity for
		SCM
		Privilege: View Sales Forecast Item Export
		Object (Data)
		Resource: Sales Forecast Item Export Object
Sales Forecast	An Application Implementation	Role: Customer Relationship Management
Participant	Consultant can manage sales	Application Administrator
	forecast participant for all	Privilege: Manage Sales Forecast Participant
	territories in the enterprise	(Data)
Sales Forecast	An Application Implementation	Resource: Sales Forecast Participant
Participant Export Object	An Application Implementation Consultant can view sales	Role: Customer Relationship Management Application Administrator
articipant Export Object	forecast participant export	Privilege: View Sales Forecast Participant
	object for all sales forecast	Export Object (Data)
	participant export objects in the	Resource: Sales Forecast Participant Export
	enterprise	Object
		Role: Web Services Application Identity for
		SCM
		Privilege: View Sales Forecast Participant
		Export Object (Data)
		Resource: Sales Forecast Participant Export Object
Sales Lead	An Application Implementation	Role: Customer Relationship Management
Salos Doug	Consultant can convert sales	Application Administrator
	lead where they are a manager	Privilege: Convert Sales Lead (Data)
	in the management hierarchy of	Resource: Sales Lead
	a resource in the lead sales	
	team with full access	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can convert sales	Application Administrator

Business Object	Policy Description	Policy Store Implementation
,	lead where they are a resource	Privilege: Convert Sales Lead (Data)
	in the lead sales team with full	Resource: Sales Lead
	access	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can convert sales	Application Administrator
	lead where they are a resource	Privilege: Convert Sales Lead (Data)
	in the territory assigned to the	Resource: Sales Lead
	sales lead	resource. Suites Bead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can convert sales	Application Administrator
	lead where they are a territory	Privilege: Convert Sales Lead (Data)
	resource in the sales lead	Resource: Sales Lead
	territory team or a territory	Resource. Sales Lead
	resource with a descendant	
	territory in the sales lead	
	territory team	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can convert sales	Application Administrator
	lead where they are an	Privilege: Convert Sales Lead (Data)
	administrator of the resource	Resource: Sales Lead
	organization in the primary	Resource. Saics Lead
	assignment of the owner	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can convert sales	Application Administrator
	lead where they are the owner	Privilege: Convert Sales Lead (Data)
	of the sales lead	Resource: Sales Lead
	An Application Implementation	
	Consultant can delete sales lead	Role: Sales Lead Processing
	for all retired, qualified,	Privilege: Delete Sales Lead (Data) Resource: Sales Lead
	unqualified leads in the	Resource. Sales Lead
	enterprise	
	An Application Implementation	Polos Customer Polotionship Management
	Consultant can update sales	Role: Customer Relationship Management Application Administrator
	lead all partners for all partner	
	leads in the enterprise	Privilege: Update Sales Lead All Partners (Data)
	reads in the enterprise	
	A - A 1: t: T 1 t - t:	Resource: Sales Lead
	An Application Implementation	Role: Sales Lead Processing
	Consultant can update sales	Privilege: Update Sales Lead (Data)
	lead for all sales leads in the	Resource: Sales Lead
	business units that they are	
	authorized within	Polos Customer Poloticachia Managament
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	lead others where they are a	Privilege: Update Sales Lead Others (Data)
	manager in the management	Resource: Sales Lead
	hierarchy of a resource in the	Role: Sales Lead Qualification Supervision
	lead sales team with full access	Privilege: Update Sales Lead Others (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Sales Lead Qualification Supervision
	Consultant can update sales	Privilege : Update Sales Lead Others (Data)
	lead others where they are a	Resource: Sales Lead
	manager in the management	
	hierarchy of the owner of the	
	sales lead	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	

Business Object	Policy Description	Policy Store Implementation
	lead others where they are a	Application Administrator
	resource in the lead sales team	Privilege: Update Sales Lead Others (Data)
	with full access	Resource: Sales Lead
		Role: Sales Lead Qualification
		Privilege: Update Sales Lead Others (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	lead others where they are a	Privilege: Update Sales Lead Others (Data)
	resource in the territory	Resource: Sales Lead
	assigned to the sales lead	Role: Sales Lead Qualification
	assigned to the sales lead	
		Privilege: Update Sales Lead Others (Data)
	A. A. a. lication Implementation	Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	lead others where they are an	Privilege: Update Sales Lead Others (Data)
	administrator of the resource	Resource: Sales Lead
	organization in the primary	Role: Sales Lead Qualification
	assignment of the owner	Privilege : Update Sales Lead Others (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	lead others where they are the	Privilege : Update Sales Lead Others (Data)
	owner of the sales lead	Resource: Sales Lead
		Role: Sales Lead Qualification
		Privilege: Update Sales Lead Others (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Sales Lead Qualification Supervision
	Consultant can update sales	Privilege: Update Sales Lead Owner (Data)
	lead owner where they are a	Resource: Sales Lead
	manager in the management	
	hierarchy of the owner of the	
	sales lead	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	lead owner where they are an	Privilege: Update Sales Lead Owner (Data)
	administrator of the resource	Resource: Sales Lead
	organization in the primary	Role: Sales Lead Qualification
	assignment of the owner	Privilege: Update Sales Lead Owner (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	lead owner where they are the	Privilege: Update Sales Lead Owner (Data)
	owner of the sales lead	Resource: Sales Lead
		Role: Sales Lead Qualification
		Privilege: Update Sales Lead Owner (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	lead where they are a territory	Privilege: Update Sales Lead (Data)
	resource in the sales lead	Resource: Sales Lead (Data)
	territory team or a territory	
	resource with a descendant	Role: Sales Lead Qualification
	territory in the sales lead	Privilege: Update Sales Lead (Data)
		Resource: Sales Lead
L	territory team	

Business Object	Policy Description	Policy Store Implementation
y	An Application Implementation	Role: Customer Relationship Management
	Consultant can view descendant	Application Administrator
	territory leads where they are a	Privilege : View Descendant Territory Leads
	territory resource in the sales	(Data)
	lead territory team or a territory	Resource: Sales Lead
	resource with a descendant	Role: Sales Lead Qualification
	territory in the sales lead	Privilege: View Descendant Territory Leads
	territory team	(Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view my sales	Application Administrator
	leads where they are the owner	Privilege : View My Sales Leads (Data)
	of the sales lead	Resource: Sales Lead
		Role: Sales Lead Qualification
		Privilege: View My Sales Leads (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales lead	Application Administrator
	all partners for all partner leads	Privilege : View Sales Lead All Partners
	in the enterprise	(Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales lead	Application Administrator
	for all partner leads in the	Privilege: View Sales Lead (Data)
	enterprise	Resource: Sales Lead
	An Application Implementation	Role: Sales Lead Processing
	Consultant can view sales lead	Privilege: View Sales Lead (Data)
	for all sales leads in the	Resource: Sales Lead
	business units that they are	
	authorized within	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales lead	Application Administrator
	where they are a manager in the	Privilege : View Sales Lead (Data)
	management hierarchy of a	Resource: Sales Lead
	resource in the lead sales team	Role: Sales Lead Qualification Supervision
		Privilege: View Sales Lead (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Sales Lead Qualification Supervision
	Consultant can view sales lead	Privilege: View Sales Lead (Data)
	where they are a manager in the management hierarchy of the	Resource: Sales Lead
	owner of the sales lead	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales lead	Application Administrator
	where they are a resource in the	Privilege: View Sales Lead (Data)
	lead sales team	Resource: Sales Lead
		Role: Sales Lead Qualification
		Privilege: View Sales Lead (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales lead	Application Administrator
	where they are a resource in the	Privilege: View Sales Lead (Data)
	territory assigned to the sales	Resource: Sales Lead
1	lead	
	icau	Role: Sales Lead Qualification

Business Object	Policy Description	Policy Store Implementation
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales lead	Application Administrator
	where they are a territory	Privilege : View Sales Lead (Data)
	resource in the sales lead	Resource: Sales Lead
	territory team or a territory	Role: Sales Lead Qualification
	resource with a descendant	Privilege: View Sales Lead (Data)
	territory in the sales lead	Resource: Sales Lead
	territory team	200000000000000000000000000000000000000
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales lead	Application Administrator
	where they are an administrator	Privilege: View Sales Lead (Data)
	of the resource organization in	Resource: Sales Lead
	the primary assignment of the	Role: Sales Lead Qualification
	owner	Privilege: View Sales Lead (Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales team	Application Administrator
	leads where they are a resource	Privilege: View Sales Team Leads (Data)
	in the lead sales team	Resource: Sales Lead
	in the lead stiles team	Role: Sales Lead Qualification
		Privilege: View Sales Team Leads (Data)
		, ,
	A. A. I'm Tourism to a	Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view	Application Administrator
	subordinate team leads where	Privilege : View Subordinate Team Leads
	they are a manager in the	(Data)
	management hierarchy of a	Resource: Sales Lead
	resource in the lead sales team	Role: Sales Lead Qualification Supervision
		Privilege : View Subordinate Team Leads
		(Data)
		Resource: Sales Lead
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view territory	Application Administrator
	leads where they are a resource	Privilege : View Territory Leads (Data)
	in the territory assigned to the	Resource: Sales Lead
	sales lead	Role: Sales Lead Qualification
		Privilege : View Territory Leads (Data)
		Resource: Sales Lead
Sales Lead Contact	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view sales lead	Application Administrator
	contact export object for all	Privilege: View Sales Lead Contact Export
	sales lead contact export	Object (Data)
	objects in the enterprise	Resource: Sales Lead Contact Export Object
Sales Lead Export Object	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales lead	Application Administrator
	export object for all sales lead	Privilege: View Sales Lead Export Object
	export objects in the enterprise	(Data)
		Resource: Sales Lead Export Object
Sales Lead File Import	An Application Implementation	Role: Sales Lead Processing
Activity	Consultant can view sales lead	Privilege: View Sales Lead File Import
	file import activity object type	Activity Object Type (Data)
	for all file import activities of	Resource: Sales Lead File Import Activity
	type lead in the enterprise	Resource. Sales Lead File Import Activity
Sales Lead File Import	An Application Implementation	Polo: Salas Land Progessing
Saics Leau The Import	An Application implementation	Role: Sales Lead Processing

Business Object	Policy Description	Policy Store Implementation
Mapping	Consultant can view sales lead	Privilege: View Sales Lead File Import
	file import mapping object type	Mapping Object Type (Data)
	for all file import mappings of	Resource: Sales Lead File Import Mapping
	type lead in the enterprise	
Sales Lead File Import	An Application Implementation	Role: Sales Lead Processing
Object	Consultant can view sales lead	Privilege : View Sales Lead File Import Object
	file import object type for all	Type (Data)
	file import objects of type lead	Resource: Sales Lead File Import Object
	in the enterprise	
Sales Lead Note	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete sales lead	Application Administrator
	note where they are the author	Privilege: Delete Sales Lead Note (Data)
	of the sales lead note	Resource: Sales Lead Note
		Role: Lead Registration Management
		Privilege: Delete Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Lead Registration Submission
		Privilege: Delete Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Follow Up
		Privilege: Delete Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Processing
		Privilege: Delete Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Qualification
		Privilege: Delete Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Qualification Supervision
		Privilege: Delete Sales Lead Note (Data)
		Resource: Sales Lead Note
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	lead note where they are the	Privilege: Update Sales Lead Note (Data)
	author of the sales lead note	Resource: Sales Lead Note
		Role: Lead Registration Management
		Privilege: Update Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Lead Registration Submission
		Privilege : Update Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Follow Up
		Privilege : Update Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Processing
		Privilege: Update Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Qualification
		Privilege: Update Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Qualification Supervision
		Privilege: Update Sales Lead Note (Data)
		Resource: Sales Lead Note
	An Application Implementation	
	An Application Implementation	Role: Customer Relationship Management

Policy Description Policy Store Implementation
note for all external sales lead notes in the enterprise An Application Implementation Consultant can view sales lead note in the enterprise An Application Implementation Consultant can view sales lead note in the enterprise An Application Implementation notes in the enterprise An Application Implementation Resource: Sales Lead Note (Data)
notes in the enterprise An Application Implementation Consultant can view sales lead note for all internal sales lead notes in the enterprise Resource: Sales Lead Note Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data) Resource: Sales Lead Processing Privilege: View Sales Lead Note Role: Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Note Role: Sales Lead Note Role: Customer Relationship Management Resource: Sales Lead Note Role: Customer Relationship Management Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data)
An Application Implementation Consultant can view sales lead note for all internal sales lead notes in the enterprise Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Note (Data)
Consultant can view sales lead note for all internal sales lead notes in the enterprise Application Administrator Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note (Data) Resource: Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Note Role: Sales Lead Note Role: Sales Lead Note Role: Sales Lead Note (Data) Resource: Sales Lead Note Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data)
note for all internal sales lead notes in the enterprise Privilege: View Sales Lead Note Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Note (Data) Resource: Sales Lead Note Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data)
notes in the enterprise Resource: Sales Lead Note Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Note (Data) Resource: Sales Lead Note Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data)
Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note (Data) Resource: Sales Lead Note An Application Implementation Consultant can view sales lead note where they are the author Privilege: View Sales Lead Note (Data)
Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note (Data) Resource: Sales Lead Note (Data) Resource: Sales Lead Note An Application Implementation Consultant can view sales lead note where they are the author Privilege: View Sales Lead Note (Data)
Resource: Sales Lead Note Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note (Data) Resource: Sales Lead Note An Application Implementation Consultant can view sales lead note where they are the author Privilege: View Sales Lead Note (Data)
Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note (Data) Resource: Sales Lead Note An Application Implementation Consultant can view sales lead note where they are the author Privilege: View Sales Lead Note (Data)
Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note (Data) Resource: Sales Lead Note An Application Implementation Consultant can view sales lead note where they are the author Privilege: View Sales Lead Note (Data)
Resource: Sales Lead Note Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note An Application Implementation Consultant can view sales lead note where they are the author Resource: Sales Lead Note (Data) Resource: Sales Lead Note (Data)
Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note An Application Implementation Consultant can view sales lead note where they are the author Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data)
Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note An Application Implementation Consultant can view sales lead note where they are the author Privilege: View Sales Lead Note (Data) Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data)
Resource: Sales Lead Note An Application Implementation Consultant can view sales lead note where they are the author Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data)
An Application Implementation Consultant can view sales lead note where they are the author Role: Customer Relationship Management Application Administrator Privilege: View Sales Lead Note (Data)
Consultant can view sales lead note where they are the author Application Administrator Privilege: View Sales Lead Note (Data)
note where they are the author Privilege: View Sales Lead Note (Data)
. C.
of the private sales lead note Resource: Sales Lead Note
Role: Sales Lead Processing
Privilege: View Sales Lead Note (Data)
Resource: Sales Lead Note
Role: Sales Lead Qualification
Privilege: View Sales Lead Note (Data)
Resource: Sales Lead Note
Role: Sales Lead Qualification Supervision
Privilege: View Sales Lead Note (Data)
Resource: Sales Lead Note
Sales Lead Product An Application Implementation Role: Customer Relationship Management
Export Object Consultant can view sales lead Application Administrator
product export object for all Privilege : View Sales Lead Product Export
sales lead product export Object (Data)
objects in the enterprise Resource: Sales Lead Product Export Object
Sales Lead Resource An Application Implementation Role: Customer Relationship Management
Access Level Export Consultant can view sales lead Application Administrator
Object resource access level export Privilege: View Sales Lead Resource Access
object for all sales lead resource Level Export Object (Data)
access level export objects in Resource : Sales Lead Resource Access Level
the enterprise Export Object
Sales Lead Resource An Application Implementation Role: Customer Relationship Management
Export Object Consultant can view sales lead Application Administrator
resource export object for all Privilege : View Sales Lead Resource Export
sales lead resource export Object (Data)
objects in the enterprise Resource: Sales Lead Resource Export Object
Sales Lead Territory An Application Implementation Role: Customer Relationship Management
Export Object Consultant can view sales lead Application Administrator
territory export object for all Privilege : View Sales Lead Territory Export
sales lead territory export Object (Data)
objects in the enterprise Resource: Sales Lead Territory Export Objects
Sales Party An Application Implementation Role: Customer Relationship Management
Consultant can delete sales Application Administrator
party for all custom types in the Privilege : Delete Sales Party (Data)
enterprise Resource: Sales Party

Business Object	Policy Description	Policy Store Implementation
· ·	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete sales	Application Administrator
	party for all customer contacts	Privilege: Delete Sales Party (Data)
	where they are in the account	Resource: Sales Party
	team of at least one related	Resource. Sales I arry
	account with full access	
	An Application Implementation	Polos Customor Polotionship Monogomont
	Consultant can delete sales	Role: Customer Relationship Management
		Application Administrator
	party for all prospects in the	Privilege: Delete Sales Party (Data)
	enterprise	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete sales	Application Administrator
	party for all standalone contacts	Privilege : Delete Sales Party (Data)
	in the enterprise	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete sales	Application Administrator
	party where they are in the	Privilege : Delete Sales Party (Data)
	account team with full access	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete sales	
	party where they are in the	Application Administrator
		Privilege: Delete Sales Party (Data)
	management chain of a	Resource: Sales Party
	resource who is on the account	
	team with full access	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete sales	Application Administrator
	party where they are the owner	Privilege: Delete Sales Party (Data)
	of the territory associated with	Resource: Sales Party
	the account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete sales	Application Administrator
	party where they are the owner	Privilege: Delete Sales Party (Data)
	of the territory that is an	Resource: Sales Party
	ancestor of the territory	
	associated with the account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	party for all customer contacts	Privilege: Manage Sales Party (Data)
	where they are in the account	Resource: Sales Party
	team of at least one related	·
	account with full access	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	party where they are in the	Privilege: Manage Sales Party (Data)
	account team with full access	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	party where they are in the	Privilege: Manage Sales Party (Data)
	management chain of a	
	resource who is on the account	Resource: Sales Party
	team with full access	DI C DI LI LI M
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	party where they are the owner	Privilege: Manage Sales Party (Data)
	of the territory associated with	Resource: Sales Party
	the account	

Business Object	Policy Description	Policy Store Implementation
· ·	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	party where they are the owner	Privilege : Manage Sales Party (Data)
	of the territory that is an	Resource: Sales Party
	ancestor of the territory	2105041200. Suitos 1 uitoj
	associated with the account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	party for all custom types in the	Privilege : Update Sales Party (Data)
	enterprise	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	party for all customer contacts	Privilege: Update Sales Party (Data)
	where they are in the account	Resource: Sales Party
	team of at least one related	resource. Sales Fairly
	account with edit access	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	party for all prospects in the	Privilege : Update Sales Party (Data)
	enterprise	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	party for all standalone contacts	Privilege: Update Sales Party (Data)
	in the enterprise	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	party where they are a member	Privilege: Update Sales Party (Data)
	of the territory associated with	Resource: Sales Party
	the account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	party where they are a member	Privilege : Update Sales Party (Data)
	of the territory that is an	Resource: Sales Party
	ancestor of the territory	
	associated with the account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	party where they are in the	Privilege: Update Sales Party (Data)
	account team with edit access	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can update sales	Application Administrator
	party where they are in the	Privilege : Update Sales Party (Data)
	management chain of a	Resource: Sales Party
	resource who is on the account	_
	team with edit access	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales party	Application Administrator
	for all custom types in the	Privilege : View Sales Party (Data)
	enterprise	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales party	Application Administrator
	for all customer contacts where	Privilege: View Sales Party (Data)
	they are in the account team of	Resource: Sales Party
	at least one related account	
	An Application Implementation	Role: Customer Relationship Management

Business Object	Policy Description	Policy Store Implementation
	Consultant can view sales party	Application Administrator
	for all customers in the	Privilege: View Sales Party (Data)
	enterprise	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales party	Application Administrator
	for all prospects in the	Privilege: View Sales Party (Data)
	enterprise	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales party	Application Administrator
	for all standalone contacts in	Privilege : View Sales Party (Data)
	the enterprise	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales party	Application Administrator
	where they are a member of the	Privilege: View Sales Party (Data)
	territory associated with the	Resource: Sales Party
	account	Resource. Suices I uity
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales party	Application Administrator
	where they are a member of the	Privilege: View Sales Party (Data)
	territory that is an ancestor of	Resource: Sales Party
	the territory associated with the	Tionograph and
	account	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales party	Application Administrator
	where they are in the account	Privilege: View Sales Party (Data)
	team	Resource: Sales Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales party	Application Administrator
	where they are in the	Privilege: View Sales Party (Data)
	management chain of a	Resource: Sales Party
	resource who is on the account	Resource. Sales I arty
	team	
Sales Party Note	An Application Implementation	Role: Customer Relationship Management
Sures Furty Trote	Consultant can delete sales	Application Administrator
	party note all sales contact	Privilege: Delete Sales Party Note (Data)
	notes that are not private or	Resource: Sales Party Note
	private sales contact notes	Resource. Sales I arry 1voic
	where they are the author	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can delete sales	Application Administrator
	party note where the sales party	Privilege: Delete Sales Party Note (Data)
	note is not private or i am the	Resource: Sales Party Note
	author of the private sales party	222222000000000000000000000000000000000
	note	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can edit sales party	Application Administrator
	note all sales contact notes that	Privilege: Edit Sales Party Note (Data)
	are not private or private sales	Resource: Sales Party Note
	contact notes where they are the	
	author	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can edit sales party	Application Administrator
	note where the sales party note	Privilege: Edit Sales Party Note (Data)
	is not private or i am the author	Resource: Sales Party Note
	of the private sales party note	
	An Application Implementation	Role: Customer Relationship Management
	1 III 1 Ipplication implementation	11010. Customer Relationship Management

Business Object	Policy Description	Policy Store Implementation
	Consultant can view sales party	Application Administrator
	note all sales contact notes that	Privilege: View Sales Party Note (Data)
	are not private or private sales	Resource: Sales Party Note
	contact notes where they are the	
	author	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales party	Application Administrator
	note where the sales party note	Privilege: View Sales Party Note (Data)
	is not private or i am the author	Resource: Sales Party Note
	of the private sales party note	-
Sales Party Partner	An Application Implementation	Role: Customer Relationship Management
Territory Export Object	Consultant can view sales party	Application Administrator
	partner territory export object	Privilege : View Sales Party Partner Territory
	for all sales party partner	Export Object (Data)
	territory export objects in the	Resource: Sales Party Partner Territory
	enterprise	Export Object
Sales Quota Plan	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales quota	Application Administrator
	plan for all sales quota plans	Privilege: View Sales Quota Plan (Data)
		Resource: Sales Quota Plan
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales quota	Application Administrator
	plan for all sales quota plans	Privilege : View Sales Quota Plan (Data)
	that are active	Resource: Sales Quota Plan
Sales Quota Plan Export	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view sales quota	Application Administrator
	plan export object for all sales	Privilege: View Sales Quota Plan Export
	quota plan export objects	Object (Data)
		Resource: Sales Quota Plan Export Object
Sales Quota Prediction	An Application Implementation	Role: Customer Relationship Management
Formula Export Object	Consultant can view sales quota	Application Administrator
	prediction formula export	Privilege: View Sales Quota Prediction
	object for all sales quota	Formula Export Object (Data)
	prediction formula export	Resource: Sales Quota Prediction Formula
	objects	Export Object
Sales Quota Prediction	An Application Implementation	Role: Customer Relationship Management
Formula Parameter	Consultant can view sales quota	Application Administrator
Export Object	prediction formula parameter	Privilege: View Sales Quota Prediction
	export object for all sales quota	Formula Parameter Export Object (Data)
	prediction formula parameters	Resource: Sales Quota Prediction Formula
	export objects	Parameter Export Object
Sales Quota Seasonality	An Application Implementation	Role: Customer Relationship Management
Factor Export Object	Consultant can view sales quota	Application Administrator
	seasonality factor export object	Privilege : View Sales Quota Seasonality
	for all seasonality factor export	Factor Export Object (Data)
	objects	Resource: Sales Quota Seasonality Factor
		Export Object
Sales Quota Seasonality	An Application Implementation	Role: Customer Relationship Management
Group Export Object	Consultant can view sales quota	Application Administrator
_	seasonality group export object	Privilege: View Sales Quota Seasonality
	for all seasonality factor group	Group Export Object (Data)
	export objects	Resource: Sales Quota Seasonality Group
		Export Object
Sales Quota Spread	An Application Implementation	Role: Customer Relationship Management
Formula Export Object	Consultant can view sales quota	Application Administrator

Business Object	Policy Description	Policy Store Implementation
<u> </u>	spread formula export object	Privilege: View Sales Quota Spread Formula
	for all spread formula export	Export Object (Data)
	objects	Resource: Sales Quota Spread Formula
	3	Export Object
Sales Quota Territory	An Application Implementation	Role: Customer Relationship Management
Prediction Formula	Consultant can view sales quota	Application Administrator
Export Object	territory prediction formula	Privilege: View Sales Quota Territory
1 3	export object for all sales quota	Prediction Formula Export Object (Data)
	territory prediction formula	Resource: Sales Quota Territory Prediction
	export objects	Formula Export Object
Sales Quota Territory	An Application Implementation	Role: Customer Relationship Management
Prediction Formula	Consultant can view sales quota	Application Administrator
Parameter Export Object	territory prediction formula	Privilege: View Sales Quota Territory
	parameter export object for all	Prediction Formula Parameter Export Object
	sales quota territory prediction	(Data)
	formula parameters export	Resource: Sales Quota Territory Prediction
	objects	Formula Parameter Export Object
Sales Reference	An Application Implementation	Role: Customer Relationship Management
Customer	Consultant can view sales	Application Administrator
	reference customer for all sales	Privilege: View Sales Reference Customer
	reference customers in the	(Data)
	enterprise	Resource: Sales Reference Customer
Sales Resource Period	An Application Implementation	Role: Customer Relationship Management
Quota File Import	Consultant can view sales	Application Administrator
	resource period quota file	Privilege : View Sales Resource Period Quota
	import for all sales resource	File Import (Data)
	period quota file imports of	Resource: Sales Resource Period Quota File
	object type resource period	Import
	quota	
Sales Resource Period	An Application Implementation	Role: Customer Relationship Management
Quota File Import	Consultant can view sales	Application Administrator
Mapping	resource period quota file	Privilege: View Sales Resource Period Quota
	import mapping for all sales	File Import Mapping (Data)
	resource period quota file	Resource : Sales Resource Period Quota File
	import mappings of object type	Import Mapping
	resource period quota	
Sales Resource Period	An Application Implementation	Role: Customer Relationship Management
Quota File Import	Consultant can view sales	Application Administrator
Metadata	resource period quota file	Privilege : View Sales Resource Period Quota
	import metadata for all sales	File Import Metadata
	resource period quota file	Resource: Sales Resource Period Quota File
	import metadata of object type	Import Metadata
G I D	resource period quota	D.L. C D.L.I. II. M.
Sales Resource Quota	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	resource quota where they are	Privilege: Manage Sales Resource Quota
	the owner of a parent territory	(Data)
	in the territory hierarchy where	Resource: Sales Resource Quota
	the quota is assigned An Application Implementation	Polar Customer Polationship Management
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	resource quota where they are the owner of the root territory,	Privilege: Manage Sales Resource Quota
	if the resource quota is for the	(Data) Passauras: Salas Passauras Quota
	root territory	Resource: Sales Resource Quota
	An Application Implementation	Role: Customer Relationship Management
	An Application Implementation	Role: Customer Relationship Management

Business Object	Policy Description	Policy Store Implementation
3	Consultant can view sales	Application Administrator
	resource quota for all sales	Privilege : View Sales Resource Quota (Data)
	resource quota objects in the	Resource: Sales Resource Quota
	enterprise	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	Application Administrator
	resource quota where they are	Privilege : View Sales Resource Quota (Data)
	assigned the quota	Resource: Sales Resource Quota
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	Application Administrator
	resource quota where they are	Privilege : View Sales Resource Quota (Data)
	the owner of a parent territory	Resource: Sales Resource Quota
	in the territory hierarchy where	_
	the quota is assigned	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	Application Administrator
	resource quota where they are	Privilege : View Sales Resource Quota (Data)
	the owner of the territory to	Resource: Sales Resource Quota
a	which the quota is assigned	
Sales Resource Quota	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view sales	Application Administrator
	resource quota export object for	Privilege: View Sales Resource Quota Export
	all sales resource quota export	Object (Data)
	objects in the enterprise	Resource: Sales Resource Quota Export
	A A 1' ' T 1	Object
Sales Resource Quota	An Application Implementation	Role: Customer Relationship Management
File Import	Consultant can view sales	Application Administrator
	resource quota file import for all sales resource quota file	Privilege: View Sales Resource Quota File
	imports of object type resource	Import (Data)
	quota object	Resource: Sales Resource Quota File Import
Sales Resource Quota	An Application Implementation	Role: Customer Relationship Management
File Import Mapping	Consultant can view sales	Application Administrator
The import mapping	resource quota file import	Privilege: View Sales Resource Quota File
	mapping for all sales resource	Import Mapping (Data)
	quota file import mappings of	Resource: Sales Resource Quota File Import
	object type resource quota	Mapping Quota i no import
	object	in the state of th
Sales Resource Quota	An Application Implementation	Role: Customer Relationship Management
File Import Metadata	Consultant can view sales	Application Administrator
	resource quota file import	Privilege: View Sales Resource Quota File
	metadata for all sales resource	Import Metadata
	quota file import metadata of	Resource: Sales Resource Quota File Import
	object type resource quota	Metadata
	object	
Sales Resource Quota	An Application Implementation	Role: Customer Relationship Management
Time Period Export	Consultant can view sales	Application Administrator
Object	resource quota time period	Privilege: View Sales Resource Quota Time
	export object for all sales	Period Export Object (Data)
	resource quota period export	Resource: Sales Resource Quota Time Period
	objects in the enterprise	Export Object
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	Application Administrator
	resource quota time period	Privilege: View Sales Resource Quota Time
	export object for all sales	Period Export Object (Data)
	resource quota time period	Resource : Sales Resource Quota Time Period

Business Object	Policy Description	Policy Store Implementation
	export objects	Export Object
Sales Territory	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	territory for all territories in the	Privilege: Manage Sales Territory (Data)
	enterprise	Resource: Sales Territory
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	territory where they are the	Privilege: Manage Sales Territory (Data)
	owner of a parent territory in	Resource: Sales Territory
	the territory hierarchy, as long	Resource. Saies Territory
	as the topmost territory they	
	own is not submitted	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	Application Administrator
	territory for all territories in the	Privilege: View Sales Territory (Data)
	enterprise	Resource: Sales Territory
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	Application Administrator
	territory where they are a	Privilege: View Sales Territory (Data)
	member of the territory team	Resource: Sales Territory
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	
	territory where they are the	Application Administrator
	owner of a parent territory in	Privilege: View Sales Territory (Data)
	the territory hierarchy	Resource: Sales Territory
	An Application Implementation	Polos Customer Polotionship Management
	Consultant can view sales	Role: Customer Relationship Management
	territory where they are the	Application Administrator Privilege View Seles Territory (Data)
	territory owner	Privilege: View Sales Territory (Data)
Calas Tamitam	<u> </u>	Resource: Sales Territory
Sales Territory	An Application Implementation	Role: Customer Relationship Management
Dimensionality Export	Consultant can view sales	Application Administrator
Object	territory dimensionality export	Privilege: View Sales Territory
	object for all sales territory dimensionality export objects in	Dimensionality Export Object (Data)
	the enterprise	Resource: Sales Territory Dimensionality
Sales Territory		Export Object
•	An Application Implementation	Role: Customer Relationship Management
Dimensionality File	Consultant can view sales	Application Administrator
Import	territory dimensionality file import for all sales territory	Privilege: View Sales Territory
	dimensionality file imports of	Dimensionality File Import (Data)
	object type	Resource: Sales Territory Dimensionality File
	mot_sales_territory_dimension	Import
	ality_export_object	
Sales Territory	An Application Implementation	Role: Customer Relationship Management
Dimensionality File	Consultant can view sales	Application Administrator
Import Mapping	territory dimensionality file	Privilege: View Sales Territory
import mupping	import mapping for all sales	Dimensionality File Import Mapping (Data)
	territory dimensionality file	Resource: Sales Territory Dimensionality File
	import mappings of object type	Import Mapping
	mot_sales_territory_dimension	Import Mapping
	ality_export_object	
Sales Territory	An Application Implementation	Role: Customer Relationship Management
Dimensionality File	Consultant can view sales	Application Administrator
Import Metadata	territory dimensionality file	Privilege: View Sales Territory
	import metadata for all sales	Dimensionality File Import Metadata
	import included for all sales	Dimensionanty i ne import Metadata

Business Object	Policy Description	Policy Store Implementation
	territory dimensionality file	Resource: Sales Territory Dimensionality File
	import metadata of object type	Import Metadata
	mot_sales_territory_dimension	
	ality_export_object	
Sales Territory Export	An Application Implementation	Role: Customer Relationship Management
Object	Consultant can view sales	Application Administrator
	territory export object for all	Privilege : View Sales Territory Export Object
	sales territory export objects in	(Data)
	the enterprise	Resource: Sales Territory Export Object
Sales Territory File	An Application Implementation	Role: Customer Relationship Management
Import	Consultant can view sales	Application Administrator
	territory file import for all sales	Privilege : View Sales Territory File Import
	territory file imports of object	(Data)
C 1 7 '4 F'1	type mot_sales_territory	Resource: Sales Territory File Import
Sales Territory File	An Application Implementation	Role: Customer Relationship Management
Import Mapping	Consultant can view sales	Application Administrator
	territory file import mapping	Privilege: View Sales Territory File Import
	for all sales territory file import mappings of object type	Mapping (Data)
	mot_sales_territory	Resource: Sales Territory File Import
Solos Tomitom: Eilo	<u> </u>	Mapping Poles Contained Poletismskin Management
Sales Territory File	An Application Implementation Consultant can view sales	Role: Customer Relationship Management
Import Metadata	territory file import metadata	Application Administrator Privilege: View Sales Territory File Import
	for all sales territory file import	Metadata
	metadata of object type	Resource: Sales Territory File Import
	mot_sales_territory	Metadata
Sales Territory Line of	An Application Implementation	Role: Customer Relationship Management
Business Export Object	Consultant can view sales	Application Administrator
	territory lob export object for	Privilege: View Sales Territory LOB Export
	all sales territory line of	Object (Data)
	business export objects in the	Resource : Sales Territory Line of Business
	enterprise	Export Object
Sales Territory Line of	An Application Implementation	Role: Customer Relationship Management
Business File Import	Consultant can view sales	Application Administrator
	territory lob file import for all	Privilege: View Sales Territory LOB File
	sales territory lob file imports	Import (Data)
	of object type	Resource : Sales Territory Line of Business
	mot_sales_territory_lob_export	File Import
G 1 m 1 7 7 7	_object	
Sales Territory Line of	An Application Implementation	Role: Customer Relationship Management
Business File Import	Consultant can view sales	Application Administrator
Mapping	territory lob file import	Privilege: View Sales Territory LOB File
	mapping for all sales territory	Import Mapping (Data)
	lob file import mappings of object type	Resource: Sales Territory Line of Business
	mot_sales_territory_lob_export	File Import Mapping
	_object	
Sales Territory Line of	An Application Implementation	Role: Customer Relationship Management
Business File Import	Consultant can view sales	Application Administrator
Metadata	territory lob file import	Privilege: View Sales Territory LOB File
	metadata for all sales territory	Import Metadata
	lob file import metadata of	Resource: Sales Territory Line of Business
	object type	File Import Metadata
	mot_sales_territory_lob_export	r
İ	_ object	

Business Object	Policy Description	Policy Store Implementation
Sales Territory Partition	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	territory partition for all	Privilege : Manage Sales Territory Partition
	partitions in the enterprise	(Data)
		Resource: Sales Territory Partition
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	Application Administrator
	territory partition for all	Privilege : View Sales Territory Partition
	partitions in the enterprise	(Data)
		Resource: Sales Territory Partition
Sales Territory Period	An Application Implementation	Role: Customer Relationship Management
Quota File Import	Consultant can view sales	Application Administrator
	territory period quota file	Privilege: View Sales Territory Period Quota
	import for all sales territory	File Import (Data)
	period quota file imports of	Resource: Sales Territory Period Quota File
	object type territory period	Import
	quota	
Sales Territory Period	An Application Implementation	Role: Customer Relationship Management
Quota File Import	Consultant can view sales	Application Administrator
Mapping	territory period quota file	Privilege : View Sales Territory Period Quota
	import mapping for all sales	File Import Mapping (Data)
	territory period quota file	Resource: Sales Territory Period Quota File
	import mappings of object type	Import Mapping
	territory period quota	D.L. C D.L.: 1: 14
Sales Territory Period	An Application Implementation	Role: Customer Relationship Management
Quota File Import	Consultant can view sales	Application Administrator
Metadata	territory period quota file	Privilege: View Sales Territory Period Quota
	import metadata for all sales	File Import Metadata
	territory period quota file import metadata of object type	Resource: Sales Territory Period Quota File
	territory period quota	Import Metadata
Sales Territory Proposal	An Application Implementation	Role: Customer Relationship Management
Sales Territory Proposar	Consultant can manage sales	Application Administrator
	territory proposal for all	Privilege: Manage Sales Territory Proposal
	proposals in the enterprise	(Data)
	proposais in the enterprise	Resource: Sales Territory Proposal
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	territory proposal where they	Privilege: Manage Sales Territory Proposal
	are the owner of a territory	(Data)
	administered by the proposal	Resource: Sales Territory Proposal
	owner	The state of the s
	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage sales	Application Administrator
	territory proposal where they	Privilege: Manage Sales Territory Proposal
	are the proposal owner	(Data)
		Resource: Sales Territory Proposal
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	Application Administrator
	territory proposal where they	Privilege: View Sales Territory Proposal
	are the owner of a parent	(Data)
	territory in the territory	Resource: Sales Territory Proposal
	hierarchy of a published or	
	submitted territory in the	
	proposal	
	An Application Implementation	Role: Customer Relationship Management

Consultant can view sales territory proposal where they are the owner of a published or submitted territory in the proposal An Application Implementation Consultant can view sales territory proposal where they are the owner of a territory administered by the proposal owner An Application Implementation Consultant can view sales territory proposal where they are the proposal owner An Application Implementation Consultant can view sales territory proposal where they are the proposal owner An Application Implementation Consultant can view sales territory proposal export object for all sales territory proposal export object for all sales territory proposal export object for all sales territory quota export objects Sales Territory Quota Export Object An Application Implementation Consultant can view sales territory quota export objects in the enterprise objects in the enterprise erritory quota export objects in the enterprise erritory quota export object for all sales territory quota export object for all sales territ	Business Object	Policy Description	Policy Store Implementation
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territory quota file import mapping for all sales territory quota file import mappings of object type territory quota object An Application Implementation Consultant can view sales territory quota file import metadata for all sales territory quota file import metadata of object type territory quota Sales Territory Quota File Import Mapping Role: Customer Relationship Management Application Administrator Privilege: View Sales Territory Quota File Import Mapping Role: Customer Relationship Management Application Administrator Privilege: View Sales Territory Quota File Import Metadata Application Administrator Privilege: View Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata	File Import Mapping		
mapping for all sales territory quota file import mappings of object type territory quota object Sales Territory Quota File Import Mapping An Application Implementation Consultant can view sales territory quota file import metadata for all sales territory quota file import metadata of object type territory quota object Sales Territory Quota An Application Implementation privilege: View Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata			
quota file import mappings of object type territory quota object Sales Territory Quota File Import Mapping An Application Implementation Consultant can view sales territory quota file import metadata for all sales territory quota file import metadata of object type territory quota object Sales Territory Quota An Application Implementation Privilege: View Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata			
object type territory quota object Sales Territory Quota File Import Metadata Consultant can view sales territory quota file import metadata for all sales territory quota file import metadata of object type territory quota object Mapping Role: Customer Relationship Management Application Administrator Privilege: View Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata Role: Customer Relationship Management Resource: Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata Role: Customer Relationship Management Resource: Sales Territory Quota File Import Metadata Role: Customer Relationship Management Resource: Sales Territory Quota File Import Metadata Role: Customer Relationship Management Resource: Sales Territory Quota File Import Metadata			
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File Import Metadata Consultant can view sales territory quota file import metadata for all sales territory quota file import metadata of object type territory quota object Application Administrator Privilege: View Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata Netadata Role: Customer Relationship Management		object	
File Import Metadata Consultant can view sales territory quota file import metadata for all sales territory quota file import metadata of object type territory quota object Application Administrator Privilege: View Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata	Sales Territory Quota	An Application Implementation	Role: Customer Relationship Management
territory quota file import metadata for all sales territory quota file import metadata of object type territory quota object Privilege: View Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata	File Import Metadata		
metadata for all sales territory quota file import metadata of object type territory quota object Metadata Resource: Sales Territory Quota File Import Metadata			
quota file import metadata of object type territory quota object Resource: Sales Territory Quota File Import Metadata Metadata Resource: Sales Territory Quota File Import Metadata Resource: Sales Territory Quota File Import Metadata Role: Customer Relationship Management			
object type territory quota object Sales Territory Quota An Application Implementation Role: Customer Relationship Management			-
Sales Territory Quota An Application Implementation Role: Customer Relationship Management		object type territory quota	- -
Time Period Export Consultant can view sales Application Administrator	Sales Territory Quota		
	Time Period Export	Consultant can view sales	Application Administrator

Business Object	Policy Description	Policy Store Implementation
Object	territory quota time period	Privilege: View Sales Territory Quota Time
, and the second	export object for all sales	Period Export Object (Data)
	territory period quota export	Resource: Sales Territory Quota Time Period
	objects in the enterprise	Export Object
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view sales	Application Administrator
	territory quota time period	Privilege: View Sales Territory Quota Time
	export object for all sales	Period Export Object (Data)
	territory quota time period	Resource: Sales Territory Quota Time Period
	export objects	Export Object
Sales Territory Resource	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view sales	Application Administrator
	territory resource export object	Privilege: View Sales Territory Resource
	for all sales territory resource	Export Object (Data)
	export objects in the enterprise	Resource: Sales Territory Resource Export
		Object
Sales Territory Resource	An Application Implementation	Role: Customer Relationship Management
File Import	Consultant can view sales	Application Administrator
	territory resource file import for	Privilege : View Sales Territory Resource File
	all sales territory resource file	Import (Data)
	imports of object type	Resource: Sales Territory Resource File
	mot_sales_territory_resource	Import
Sales Territory Resource	An Application Implementation	Role: Customer Relationship Management
File Import Mapping	Consultant can view sales	Application Administrator
	territory resource file import	Privilege : View Sales Territory Resource File
	mapping for all sales territory	Import Mapping (Data)
	resource file import mappings	Resource: Sales Territory Resource File
	of object type mot_sales_territory_resource	Import Mapping
Sales Territory Resource	An Application Implementation	Role: Customer Relationship Management
File Import Metadata	Consultant can view sales	Application Administrator
The import wictadata	territory resource file import	Privilege: View Sales Territory Resource File
	metadata for all sales territory	Import Metadata
	resource file import metadata of	Resource: Sales Territory Resource File
	object type	Import Metadata
	mot_sales_territory_resource	Import Metadata
Schedule Assignment	An Application Implementation	Role: Manage Schedules and Exceptions
	Consultant can manage work	Assignment
	schedule assignment for	Privilege: Manage Work Schedule
	persons and assignments in	Assignment (Data)
	their person and assignment	Resource: Schedule Assignment
	security profile	Ç
	An Application Implementation	Role: Manage Schedules and Exceptions
	Consultant can manage work	Assignment
	schedule assignment for	Privilege: Manage Work Schedule
	subordinates in their person and	Assignment (Data)
	assignment security profile	Resource: Schedule Assignment
Service Request Export	An Application Implementation	Role: Service Request Administrator
Object	Consultant can view service	Privilege : View Service Request Export
	request export object for all	Object (Data)
	service requests export objects	Resource: Service Request Export Object
Service Request File	An Application Implementation	Role: Service Request Administrator
Import Activity	Consultant can view service	Privilege : View Service Request File Import
	request file import activity	Activity Object Type (Data)
	object type for all service	Resource: Service Request File Import

Business Object	Policy Description	Policy Store Implementation
	request file import activities	Activity
Service Request File	An Application Implementation	Role: Service Request Administrator
Import Mapping	Consultant can view service	Privilege : View Service Request File Import
	request file import mapping	Mapping Object Type (Data)
	object type for all service	Resource: Service Request File Import
	request file import mappings	Mapping
Service Request File	An Application Implementation	Role: Service Request Administrator
Import Object	Consultant can view service	Privilege : View Service Request File Import
	request file import object type	Object Type (Data)
	for all service request file	Resource : Service Request File Import Object
	import objects	
Service Request Header	An Application Implementation	Role: Service Request Administrator
	Consultant can manage service	Privilege: Manage Service Request Header
	request header for all customer	(Data)
	relationship management	Resource: Service Request Header
G : B : M	service requests	D. C. C. D. C. A. L. C.
Service Request Message	An Application Implementation	Role: Service Request Administrator
	Consultant can manage service request message for all service	Privilege: Manage Service Request Message
	=	(Data)
Comica Doguest	request messages	Resource: Service Request Message
Service Request Resource	An Application Implementation	Role: Service Request Administrator
Resource	Consultant can manage service request resource for all service	Privilege: Manage Service Request Resource
	request resources	(Data) Resource: Service Request Resource
Shipment	An Application Implementation	Role: Web Services Application Identity for
Simplifient	Consultant can manage	SCM
	shipment for the inventory	Privilege: Manage Shipment (Data)
	organizations in which they can	Resource: Shipment
	operate	Resource. Simplificate
Shipping Organization	An Application Implementation	Role: Shipping Administration
Parameter	Consultant can manage	Privilege: Manage Shipping Organization
	shipping organization	Parameter (Data)
	parameter for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	, ,
	operate	
Simplified Account File	An Application Implementation	Role: Trading Community Import Batch
Import Activity	Consultant can view simplified	Management
	account file import activity	Privilege : View Simplified Account File
	object type for all simplified	Import Activity Object Type (Data)
	account file import activities of	Resource: Simplified Account File Import
	object type	Activity
Simplified Account File	'ora_import_account'	Role: Trading Community Import Batch
Import Mapping	An Application Implementation Consultant can view simplified	Management
miport mapping	account file import mapping	Privilege: View Simplified Account File
	object type for all simplified	Import Mapping Object Type (Data)
	account file import mappings of	Resource: Simplified Account File Import
	object type	Mapping
	'ora_import_account'	
Simplified Account File	An Application Implementation	Role: Trading Community Import Batch
Import Object	Consultant can view simplified	Management
	account file import object type	Privilege: View Simplified Account File
	for all simplified account file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Account File Import
	'ora_import_account'	Object

Business Object	Policy Description	Policy Store Implementation
Simplified Contact File	An Application Implementation	Role: Trading Community Import Batch
Import Activity	Consultant can view simplified	Management
	contact file import activity	Privilege: View Simplified Contact File
	object type for all simplified	Import Activity Object Type (Data)
	contact file import activities of	Resource: Simplified Contact File Import
	object type 'ora_import_contact'	Activity
Simplified Contact File	An Application Implementation	Role: Trading Community Import Batch
Import Mapping	Consultant can view simplified	Management
	contact file import mapping	Privilege: View Simplified Contact File
	object type for all simplified	Import Mapping Object Type (Data)
	contact file import mappings of	Resource: Simplified Contact File Import
Simulified Contact File	object type 'ora_import_contact'	Mapping Pale Tooling Committee to Part I
Simplified Contact File Import Object	An Application Implementation Consultant can view simplified	Role: Trading Community Import Batch
Import Object	contact file import object type	Management Drivitage: View Simplified Contact File
	for all simplified contact file	Privilege: View Simplified Contact File Import Object Type (Data)
	import objects of object type	Resource: Simplified Contact File Import
	'ora_import_contact'	Object
Simplified Household	An Application Implementation	Role: Trading Community Import Batch
File Import Activity	Consultant can view simplified	Management
The importation	household file import activity	Privilege: View Simplified Household File
	object type for all simplified	Import Activity Object Type (Data)
	household file import activities	Resource: Simplified Household File Import
	of object type	Activity
	'ora_import_household'	,
Simplified Household	An Application Implementation	Role: Trading Community Import Batch
File Import Mapping	Consultant can view simplified	Management
	household file import mapping	Privilege : View Simplified Household File
	object type for all simplified	Import Mapping Object Type (Data)
	household file import mappings	Resource: Simplified Household File Import
	of object type 'ora_import_household'	Mapping
Simplified Household	An Application Implementation	Role: Trading Community Import Batch
File Import Object	Consultant can view simplified	Management
The import Object	household file import object	Privilege: View Simplified Household File
	type for all simplified	Import Object Type (Data)
	household file import objects of	Resource: Simplified Household File Import
	object type	Object
	'ora_import_household'	
Source System	An Application Implementation	Role: Trading Community Import Batch
Reference File Import	Consultant can view source	Management
Activity	system reference file import	Privilege : View Source System Reference File
	activity object type for all	Import Activity Object Type (Data)
	source system reference file	Resource : Source System Reference File
	import activities of object type	Import Activity
Carrage Carret :	'source system reference'	Delea Teading Community I
Source System	An Application Implementation	Role: Trading Community Import Batch
Reference File Import Mapping	Consultant can view source system reference file import	Management Privilege: View Source System Reference File
Mapping	mapping object type for all	Import Mapping Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import mapping of object type	Import Mapping
	'source system reference'	
Source System	An Application Implementation	Role: Trading Community Import Batch
Reference File Import	Consultant can view source	Management
Object	system reference file import	Privilege : View Source System Reference File
- Jojeet	5,500m reference the import	1111 nege. The Bource Bysicili Reference File

Business Object	Policy Description	Policy Store Implementation
	object type for all source	Import Object Type (Data)
	system reference file import	Resource : Source System Reference File
	objects of object type 'source system reference'	Import Object
Subinventory	An Application Implementation	Role: Inventory Administration
	Consultant can manage	Privilege: Manage Subinventory (Data)
	subinventory for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	The state of the s
	operate	
Subledger Accounting	An Application Implementation	Role: Accounting Hub Administration
Balance	Consultant can manage	Privilege: Manage Subledger Accounting
	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	
	whose account balance they	
Subledger Application	manage An Application Implementation	Role: Financial Application Administrator
Subledger Application	Consultant can manage	Privilege: Manage Subledger Application
	subledger application for the	(Data)
	owning oracle fusion	Resource: Subledger Application
	accounting generating	Resource: Subjected ripplication
	subledger application.	
Supplier Negotiation	An Application Implementation	Role: Customer Relationship Management
	Consultant can manage supplier	Application Administrator
	negotiation as collaboration	Privilege : Manage Supplier Negotiation as
	team member for which they	Collaboration Team Member (Data)
	are a collaboration team	Resource: Supplier Negotiation
	member	P-1- C P-1 1'- M
	An Application Implementation Consultant can manage supplier	Role: Customer Relationship Management Application Administrator
	negotiation as procurement	Privilege: Manage Supplier Negotiation as
	agent for other agents in the	Procurement Agent (Data)
	business units for which they	Resource: Business Unit
	are authorized	Acesource: Business Clin
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view supplier	Application Administrator
	negotiation for themselves in	Privilege : View Supplier Negotiation (Data)
	the business units for which	Resource: Business Unit
Tolont Profile	they are authorized	Dolos Wadefana Ducc'i a Adada da da
Talent Profile	An Application Implementation Consultant can view talent	Role: Workforce Profile Administration
	profile model for jobs in their	Privilege: View Talent Profile Model (Data) Resource: Talent Profile
	job security profile	Resource. Talent Florine
	An Application Implementation	Role: Workforce Profile Administration
	Consultant can view talent	Privilege: View Talent Profile Person (Data)
	profile person for people and	Resource: Talent Profile
	assignments in their person and	
	assignment security profile	
Tax Defaults and	An Application Implementation	Role: Tax Administration
Controls	Consultant can manage	Privilege : Manage Application Tax Options
	application tax options for the	(Data)
	business units for which they	Resource: Business Unit
Toy Evention	are authorized	Polos Toy Administration
Tax Exception	An Application Implementation Consultant can manage tax	Role: Tax Administration Privilege: Manage Tay Exception (Data)
	exception for the tax setup	Privilege: Manage Tax Exception (Data) Resource: Business Unit
	exception for the tax setup	ACSOUTCE. DUSINESS UIIII

Business Object	Policy Description	Policy Store Implementation
	applicable to the business units	
	for which they are responsible	
Tax Exemption	An Application Implementation	Role: Customer Account Inquiry
	Consultant can manage tax	Privilege: Manage Tax Exemption (Data)
	exemption for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Tax Rate	An Application Implementation	Role: Tax Administration
	Consultant can manage tax rate	Privilege : Manage Tax Rate (Data)
	for the tax setup applicable to	Resource: Business Unit
	the business units for which	
T. D	they are responsible	D. I. W. A. I. S. A. A.
Tax Recovery	An Application Implementation	Role: Tax Administration
	Consultant can manage tax	Privilege: Manage Tax Recovery (Data)
	recovery for the tax setup	Resource: Business Unit
	applicable to the business units for which they are responsible	
Tax Reporting Unit	An Application Implementation	Poles Human Capital Managament
Tax Reporting Unit	Consultant can choose tax	Role: Human Capital Management Application Administrator
	reporting unit for tax reporting	Privilege: Choose Tax Reporting Unit (Data)
	units in their organization	Resource: Tax Reporting Unit (Data)
	security profile	Resource. Tax Reporting Unit
Tax Rule	An Application Implementation	Role: Tax Administration
Tax Ruic	Consultant can manage tax rule	Privilege: Manage Tax Rule (Data)
	for the tax setup applicable to	Resource: Business Unit
	the business units for which	Resource. Business Offic
	they are responsible	
Tax Status	An Application Implementation	Role: Tax Administration
	Consultant can manage tax	Privilege: Manage Tax Status (Data)
	status for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Taxable Transaction	An Application Implementation	Role: Tax Administration
	Consultant can manage taxable	Privilege : Manage Taxable Transaction (Data)
	transaction for the business	Resource: Business Unit
	units for which they are	Role: Withholding Tax Administration
	authorized	Privilege : Manage Taxable Transaction (Data)
		Resource: Business Unit
Territory Geography	An Application Implementation	Role: Customer Relationship Management
Export Object	Consultant can view territory	Application Administrator
	geography export object for all	Privilege : View Territory Geography Export
	territory geography export	Object (Data)
	objects	Resource : Territory Geography Export Object
		Role: Geography Administration
		Privilege : View Territory Geography Export
		Object (Data)
		Resource: Territory Geography Export Object
Territory Geography File	An Application Implementation	Role: Geography Administration
Import	Consultant can view territory	Privilege : View Territory Geography File
	geography file import for all	Import (Data)
	territory geography file imports	Resource : Territory Geography File Import
	of object type	
The series of th	territory_geographies	D. C. L. M.
Territory Geography File	An Application Implementation	Role: Geography Administration
Import Mapping	Consultant can view territory	Privilege : View Territory Geography File

Business Object	Policy Description	Policy Store Implementation
	geography file import mapping	Import Mapping (Data)
	for all territory geography file	Resource: Territory Geography File Import
	import mappings of object type territory_geographies	Mapping
Territory Geography File	An Application Implementation	Role: Geography Administration
Import Metadata	Consultant can view territory	Privilege: View Territory Geography File
	geography file import metadata	Import Metadata
	for all territory geography file import metadata of object type	Resource: Territory Geography File Import Metadata
	territory_geographies	Metadata
Trade Operation	An Application Implementation	Role: Web Services Application Identity for
	Consultant can manage trade	SCM
	operation for procurement	Privilege: Manage Trade Operation (Data)
	business unit they are authorized for.	Resource: Business Unit
	An Application Implementation	Role: Supply Chain Application Administrator
	Consultant can view trade	Privilege : View Trade Operation (Data)
	operation for procurement	Resource: Business Unit
	business unit they are	Role: Web Services Application Identity for
	authorized for.	SCM
		Privilege: View Trade Operation (Data) Resource: Business Unit
Trading Community	An Application Implementation	Role: Enterprise Scheduler Job Application
Customer Account	Consultant can update customer	Identity for Setup
	account for all customer	Privilege: Update Customer Account (Data)
	account in the enterprise	Resource: Trading Community Customer
		Account
	An Application Implementation	Role: Bill Management Registration
	Consultant can update customer account for all customer	Management Privilege: Update Customer Account (Data)
	accounts in the enterprise	Resource: Trading Community Customer
	1	Account
		Role: Customer Maintenance
		Privilege : Update Customer Account (Data)
		Resource: Trading Community Customer
	An Application Implementation	Role: Enterprise Scheduler Job Application
	Consultant can view customer	Identity for Setup
	account for all customer	Privilege: View Customer Account (Data)
	account in the enterprise	Resource: Trading Community Customer
		Account
	An Application Implementation	Role: Bill Management Registration
	Consultant can view customer	Management
	account for all customer accounts in the enterprise	Privilege: View Customer Account (Data)
	accounts in the enterprise	Resource: Trading Community Customer Account
		Role: Contract Management Across All
		Contracts Web Service
		Privilege: View Customer Account (Data)
		Resource: Trading Community Customer Account
		Role: Contract Search and View Access
		Privilege: View Customer Account (Data)
		Resource: Trading Community Customer
		Account

Business Object	Policy Description	Policy Store Implementation
	1	Role: Contract View Access Across All
		Contracts
		Privilege : View Customer Account (Data)
		Resource: Trading Community Customer
		Account
		Role: Customer Account Inquiry
		Privilege : View Customer Account (Data)
		Resource: Trading Community Customer
		Account
		Role: Orchestration Infrastructure
		Administration
		Privilege : View Customer Account (Data)
		Resource: Trading Community Customer
		Account
		Role: Order Orchestration Administration
		Privilege: View Customer Account (Data)
		Resource: Trading Community Customer
		Account Poles President Administration
		Role: Receiving Administration
		Privilege: View Customer Account (Data)
		Resource: Trading Community Customer Account
		Role: Web Services Application Identity for
		SCM
		Privilege: View Customer Account (Data)
		Resource: Trading Community Customer
		Account
Trading Community	An Application Implementation	Role: Bill Management Registration
Customer Account	Consultant can manage	Management
Relationship	customer account relationship	Privilege: Manage Customer Account
	for the reference data sets for	Relationship (Data)
	which they are authorized	Resource: Trading Community Customer
		Account Relationship
		Role: Customer Maintenance
		Privilege: Manage Customer Account
		Relationship (Data)
	A A	Resource: Reference Data Set
	An Application Implementation Consultant can view customer	Role: Customer Account Inquiry
	account relationship for all	Privilege: View Customer Account Relationship (Data)
	customer account relationships	Resource: Trading Community Customer
	in the enterprise	Account Relationship
	An Application Implementation	Role: Bill Management Registration
	Consultant can view customer	Management Management
	account relationship for the	Privilege: View Customer Account
	reference data sets for which	Relationship (Data)
	they are authorized	Resource: Trading Community Customer
		Account Relationship
		Role: Contract Management Across All
		Contracts Web Service
	1	Privilege: View Customer Account
		Trivilege. View Customer Account
		Relationship (Data)
		Relationship (Data) Resource: Trading Community Customer
		Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Customer Account
		Relationship (Data)
		Resource: Trading Community Customer
		Account Relationship
		Role: Contract View Access Across All
		Contracts
		Privilege: View Customer Account
		Relationship (Data)
		Resource: Trading Community Customer
		Account Relationship
		Role: Customer Maintenance
		Privilege: View Customer Account
		Relationship (Data)
		Resource: Reference Data Set
		Role: Web Services Application Identity for
		SCM
		Privilege: View Customer Account
		Relationship (Data)
		Resource: Trading Community Customer
		Account Relationship
Trading Community	An Application Implementation	Role: Customer Maintenance
Customer Account Site	Consultant can manage	Privilege: Manage Customer Account Site
	customer account site for all	(Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
	An Application Implementation	Role: Bill Management Registration
	Consultant can manage	Management
	customer account site for the	Privilege: Manage Customer Account Site
	reference data sets for which	(Data)
	they are authorized	Resource: Trading Community Customer
		Account Site
		Role: Customer Maintenance
		Privilege: Manage Customer Account Site
		(Data)
		Resource: Reference Data Set
	An Application Implementation	Role: Customer Account Inquiry
	Consultant can view customer	Privilege : View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
		Role: Customer Maintenance
		Privilege : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
	An Application Implementation	Role: Bill Management Registration
	Consultant can view customer	Management
	account site for the reference	Privilege : View Customer Account Site (Data)
	data sets for which they are	Resource: Trading Community Customer
	authorized	Account Site
		Role: Contract Management Across All
		Contracts Web Service
		Privilege : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
		Role: Contract Search and View Access
		Privilege : View Customer Account Site (Data)

Policy Description Policy Store Implementation	(Data) (Data) (Data) er on (Data)
Account Site Role: Contract View Access Across All Contracts Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Customer Maintenance Privilege: View Customer Account Site Resource: Reference Data Set Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administratic Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Custome Account Site	(Data) (Data) (Data) er on (Data)
Contracts Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Customer Maintenance Privilege: View Customer Account Site Resource: Reference Data Set Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administratio Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site	(Data) (Data) er on (Data)
Contracts Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Customer Maintenance Privilege: View Customer Account Site Resource: Reference Data Set Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administratio Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site	(Data) (Data) er on (Data)
Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Customer Maintenance Privilege: View Customer Account Site Resource: Reference Data Set Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administratio Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Adminitation Privilege: View Customer Account Site Resource: Trading Community Custome Account Site	(Data) (Data) er on (Data)
Resource: Trading Community Custome Account Site Role: Customer Maintenance Privilege: View Customer Account Site Resource: Reference Data Set Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administratio Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Resource: Trading Community Custome Account Site Resource: Trading Community Custome Account Site	(Data) (Data) er on (Data)
Account Site Role: Customer Maintenance Privilege: View Customer Account Site Resource: Reference Data Set Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administratio Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site	(Data) (Data) er on (Data)
Role: Customer Maintenance Privilege: View Customer Account Site Resource: Reference Data Set Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administratio Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Resource: Trading Community Custome Account Site Resource: Trading Community Custome Account Site	(Data) er on (Data)
Privilege: View Customer Account Site Resource: Reference Data Set Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Administration Privilege: View Customer Account Site Resource: Trading Community Customer Account Site	(Data) er on (Data)
Resource: Reference Data Set Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site	(Data) er on (Data)
Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Order Orchestration Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site	on (Data)
Administration Privilege: View Customer Account Site Resource: Trading Community Customed Account Site Role: Order Orchestration Administration Privilege: View Customer Account Site Resource: Trading Community Customed Account Site Role: Supply Chain Application Administration Privilege: View Customer Account Site Resource: Trading Community Customed Account Site Resource: Trading Community Customed Account Site Resource: Trading Community Customed Account Site Role: Web Services Application Identity	on (Data)
Privilege: View Customer Account Site Resource: Trading Community Customed Account Site Role: Order Orchestration Administration Privilege: View Customer Account Site Resource: Trading Community Customed Account Site Role: Supply Chain Application Administration Privilege: View Customer Account Site Resource: Trading Community Customed Account Site Resource: Trading Community Customed Account Site Resource: Trading Community Customed Account Site Role: Web Services Application Identity	on (Data)
Resource: Trading Community Custome Account Site Role: Order Orchestration Administration Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Administration Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site Role: Web Services Application Identity	on (Data)
Account Site Role: Order Orchestration Administration Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Role: Supply Chain Application Administration Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Resource: Trading Community Customer Account Site Role: Web Services Application Identity	on (Data)
Role: Order Orchestration Administration Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Role: Supply Chain Application Administration Privilege: View Customer Account Site Resource: Trading Community Customer Account Site Role: Web Services Application Identity	(Data)
Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Web Services Application Identity	(Data)
Resource: Trading Community Custome Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Web Services Application Identity	
Account Site Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Web Services Application Identity	er
Role: Supply Chain Application Admini Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Web Services Application Identity	
Privilege: View Customer Account Site Resource: Trading Community Custome Account Site Role: Web Services Application Identity	
Resource: Trading Community Custome Account Site Role: Web Services Application Identity	strator
Account Site Role: Web Services Application Identity	(Data)
Role: Web Services Application Identity	r
	for
I SCIVI	
Privilege: View Customer Account Site	(Data)
Resource: Trading Community Custome	
Account Site	-
Trading Community An Application Implementation Role: Customer Maintenance	-
Customer Account Site Consultant can manage Privilege: Manage Customer Account S.	ite
Use customer account site use for Use (Data)	.tc
all customer account site uses Resource: Trading Community Customer	ar.
in the enterprise Account Site Use	A.
An Application Implementation Role: Bill Management Registration	
Consultant can manage Management Consultant can manage Consultant can m	
Titinge sustainer rice and s	ie.
which they are authorized Resource: Trading Community Custome	r
Account Site Use	
Role: Customer Maintenance	
Privilege: Manage Customer Account S	te
Use (Data)	
Resource: Reference Data Set	
An Application Implementation Role: Customer Account Inquiry	
Consultant can view customer Privilege: View Customer Account Site	Use
account site use for all (Data)	
customer account site uses in Resource : Trading Community Custome	er
the enterprise Account Site Use	
Role: Customer Maintenance	
Privilege: View Customer Account Site	Use
(Data)	
Resource: Trading Community Custome	er
Account Site Use	
An Application Implementation Role: Bill Management Registration	
Consultant can view customer Management	

Business Object	Policy Description	Policy Store Implementation
	account site use for the	Privilege: View Customer Account Site Use
	reference data sets for which	(Data)
	they are authorized	Resource: Trading Community Customer
		Account Site Use
		Role: Contract Management Across All Contracts Web Service
		Privilege: View Customer Account Site Use
		(Data) Resource: Trading Community Customer
		Account Site Use
		Role: Contract Search and View Access Privilege: View Customer Account Site Use (Data)
		Resource: Trading Community Customer Account Site Use
		Role: Contract View Access Across All Contracts
		Privilege: View Customer Account Site Use (Data)
		Resource: Trading Community Customer Account Site Use
		Role: Customer Maintenance
		Privilege: View Customer Account Site Use
		(Data)
		Resource: Reference Data Set
		Role: Orchestration Infrastructure
		Administration
		Privilege: View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
		Role: Order Orchestration Administration
		Privilege : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
		Role: Supply Chain Application Administrator
		Privilege : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
		Role: Web Services Application Identity for SCM
		Privilege: View Customer Account Site Use (Data)
		Resource: Trading Community Customer Account Site Use
Trading Community	An Application Implementation	Role: Customer Relationship Management
Export	Consultant can view trading	Application Administrator
	community export object for all	Privilege : View Trading Community Export
	trading community export	Object (Data)
	objects in the enterprise	Resource: Trading Community Export
Trading Community Org	An Application Implementation	Role: Bill Management Registration
Address Email Contact	Consultant can manage trading	Management
Preference	community legal contact	Privilege : Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource : Trading Community Org Address
	not of type legal.	Email Contact Preference
		Role: Contract Management Across All
		Contracts Web Service
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Email Contact Preference
		Role: Contract Search and View Access
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Email Contact Preference
		Role: Contract View Access Across All
		Contracts
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Email Contact Preference
		Role: Corporate Card Account Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Email Contact Preference
		Role: Customer Maintenance
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Email Contact Preference
		Role: Inventory Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Email Contact Preference
		Role: Item Management
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Email Contact Preference
		Role: Procurement Application Administrator
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Email Contact Preference
		Role: Product Hub Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Email Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Business Object	1 oney Description	Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Email Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Email Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Email Contact Preference
Trading Community Org	An Application Implementation	Role: Bill Management Registration
Address Phone Contact	Consultant can manage trading	Management
Preference	community legal contact	Privilege: Manage Trading Community Legal
	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Org Address
	not of type legal.	Phone Contact Preference
		Role: Contract Management Across All
		Contracts Web Service
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address Phone Contact Preference
		Role: Contract Search and View Access
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Phone Contact Preference
		Role: Contract View Access Across All
		Contracts
		Privilege : Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Org Address
		Phone Contact Preference
		Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Phone Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Phone Contact Preference
		Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Phone Contact Preference
		Role: Item Management
		Privilege : Manage Trading Community Legal

Policy Store Implementation Contact Preference (Data)
Resource : Trading Community Org Address
Phone Contact Preference
Role: Procurement Application Administrator
Privilege : Manage Trading Community Legal
Contact Preference (Data)
Resource: Trading Community Org Address
Phone Contact Preference
Role: Product Hub Administration
Privilege: Manage Trading Community Legal
Contact Preference (Data)
Resource: Trading Community Org Address
Phone Contact Preference
Role: Receiving Administration
Privilege: Manage Trading Community Legal
Contact Preference (Data)
Resource: Trading Community Org Address
Phone Contact Preference
Role: Resource Administration
Privilege: Manage Trading Community Legal
Contact Preference (Data)
Resource : Trading Community Org Address Phone Contact Preference
Role: Supplier Profile Inquiry
Privilege: Manage Trading Community Legal
Contact Preference (Data)
Resource : Trading Community Org Address Phone Contact Preference
Role: Supplier Profile Inquiry as Supplier
Privilege : Manage Trading Community Legal Contact Preference (Data)
Resource: Trading Community Org Address
Phone Contact Preference
plementation Role: Bill Management Registration
nage trading Management Management
ontact Privilege: Manage Trading Community Legal
rading Contact Preference (Data)
preferences Resource: Trading Community Organization
Address Contact Preference
Role: Contract Management Across All
Contracts Web Service
Privilege: Manage Trading Community Legal
Contact Preference (Data)
Resource: Trading Community Organization
Address Contact Preference
Role: Contract Search and View Access
Privilege: Manage Trading Community Legal
Contact Preference (Data)
Resource: Trading Community Organization
Address Contact Preference
Role: Contract View Access Across All
Contracts
Privilege: Manage Trading Community Legal
Contact Preference (Data)
Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
y		Address Contact Preference
		Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization
		Address Contact Preference
		Role: Item Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		Role: Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization
		Address Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization
		Address Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
Trading Community	An Application Implementation	Role: Bill Management Registration
Organization Email	Consultant can manage trading	Management
Contact Preference	community legal contact	Privilege: Manage Trading Community Legal
	preference for all trading	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	community contact preferences	Resource: Trading Community Organization
	not of type legal.	Email Contact Preference
		Role: Contract Management Across All
		Contracts Web Service
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization
		Email Contact Preference
		Role: Contract Search and View Access
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization
		Email Contact Preference
		Role: Contract View Access Across All
		Contracts
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization
		Email Contact Preference
		Role: Customer Maintenance
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization Email Contact Preference
		Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Item Management
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization
		Email Contact Preference
		Role: Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization
		Email Contact Preference
		Role: Product Hub Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Receiving Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization
		Email Contact Preference
		Role: Resource Administration

Business Object	Policy Description	Policy Store Implementation
	1	Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
Trading Community	An Application Implementation	Role: Customer Relationship Management
Organization Party	Consultant can view trading	Application Administrator
	community organization for a	Privilege: View Trading Community
	trading community	Organization (Data)
	organization that is a partner	Resource: Trading Community Organization
	and the user is a member of the	Party
	partner organization	D 1 D 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	An Application Implementation	Role: Bill Management Registration
	Consultant can view trading	Management
	community organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization Party
		Role: Contract Management Across All Contracts Web Service
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization Party
		Role: Contract Search and View Access
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Contract View Access Across All
		Contracts
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Corporate Card Account Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization Party
		Role: Customer Account Inquiry
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Customer Maintenance
l	1	22020. Customer maintenance

Business Object	Policy Description	Policy Store Implementation
9		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Customer Payment Instrument
		Management
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		•
		Role: Fixed Asset Inquiry
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Human Capital Management
		Application Administrator
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Incentive Compensation Application
		Administrator
		Privilege: View Trading Community
		Organization (Data)
		Resource : Trading Community Organization
		Party
		Role: Inventory Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Item Management
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Orchestration Infrastructure
		Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Order Orchestration Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Administration
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Invoice Import Submission
		Privilege : View Trading Community

Business Object	Policy Description	Policy Store Implementation
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payee Bank Account Management
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payments Disbursement Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payments Funds Capture Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Procurement Application Administrator
		Privilege : View Trading Community
		Organization (Data)
		Resource : Trading Community Organization
		Party
		Role: Product Hub Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Receiving Administration
		Privilege : View Trading Community
		Organization (Data)
		Resource : Trading Community Organization
		Party
		Role: Resource Administration
		Privilege : View Trading Community
		Organization (Data)
		Resource : Trading Community Organization
		Party
		Role: Supplier Profile Inquiry
		Privilege : View Trading Community
		Organization (Data)
		Resource : Trading Community Organization
		Party
		Role: Supplier Profile Inquiry as Supplier
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Web Services Application Identity for
		SCM

Business Object	Policy Description	Policy Store Implementation
	у	Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	An Application Implementation	Role: Bill Management Registration
Organization Phone	Consultant can manage trading	Management Management
Contact Preference	community legal contact	Privilege: Manage Trading Community Legal
	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Organization
	not of type legal.	Phone Contact Preference
		Role: Contract Management Across All
		Contracts Web Service
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Contract Search and View Access
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Contract View Access Across All
		Contracts
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Item Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
m 1: G :	A A 1: T 1	Phone Contact Preference
Trading Community	An Application Implementation	Role: Carrier Management
Party	Consultant can view trading	Privilege : View Trading Community Contact
	community contact for all trading community persons in	(Data)
	the enterprise except contacts	Resource: Trading Community Party
	created by partners.	Role: Contract Management Across All
	created by partners.	Contracts Web Service
		Privilege: View Trading Community Contact (Data)
		Resource: Trading Community Party
		Role: Contract Search and View Access
		Privilege: View Trading Community Contact
		(Data)
		Resource: Trading Community Party
		Role: Contract View Access Across All
		Contracts
		Privilege: View Trading Community Contact
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		Privilege: View Trading Community Contact
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		Privilege: View Trading Community Contact
		(Data)
		Resource: Trading Community Party
	An Application Implementation	Role: Bill Management Registration
	Consultant can view trading	Management
	community person for all	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Contract Management Across All
I		Contracts Web Service

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Contract Search and View Access
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Contract View Access Across All
		Contracts
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Corporate Card Account Administration
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Customer Account Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Customer Maintenance
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Customer Payment Instrument
		Management
		Privilege: View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Fixed Asset Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Human Capital Management
		Application Administrator
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Incentive Compensation Application
		Administrator
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Inventory Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Item Management
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Orchestration Infrastructure
		Administration
		Privilege: View Trading Community Person
		(Data)

Business Object	Policy Description	Policy Store Implementation
v	•	Resource: Trading Community Party
		Role: Order Orchestration Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Administration
		Privilege: View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Payables Invoice Import Submission
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Payables Invoice Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Payee Bank Account Management
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payments Disbursement Administration
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Payments Funds Capture Administration
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Procurement Application Administrator
		Privilege : View Trading Community Person
		(Data)
		Resource : Trading Community Party
		Role: Product Hub Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Resource Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry as Supplier
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Web Services Application Identity for

Business Object	Policy Description	Policy Store Implementation
•		SCM
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Application Implementation	Role: Bill Management Registration
	Consultant can view trading	Management
	community person for all	Privilege : View Trading Community Person
	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	Role: Contract Management Across All
		Contracts Web Service
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Contract Search and View Access
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Contract View Access Across All
		Contracts
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Corporate Card Account Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Customer Maintenance
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Incentive Compensation Application
		Administrator
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Inventory Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Item Management
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Procurement Application Administrator
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Product Hub Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		Privilege: View Trading Community Person
		(Data)

Business Object	Policy Description	Policy Store Implementation
Dubiness Object	1 oney Description	Resource: Trading Community Party
		Role: Resource Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry as Supplier
		Privilege: View Trading Community Person
		(Data)
	An Application Implementation	Resource: Trading Community Party
	Consultant can view trading	Role: Customer Relationship Management Application Administrator
	community person for all	Privilege: View Trading Community Person
	persons who are a member of	(Data)
	their partner organization	
	An Application Implementation	Resource: Trading Community Party
	Consultant can view trading	Role: Bill Management Registration Management
	community person for all	Privilege: View Trading Community Person
	resources in the enterprise	(Data)
	resources in the enterprise	
		Resource: Trading Community Party
		Role: Contract Management Across All Contracts Web Service
		Privilege: View Trading Community Person (Data)
		Resource: Trading Community Party
		Role: Contract Search and View Access
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Contract View Access Across All
		Contracts
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Corporate Card Account Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Customer Maintenance
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Incentive Compensation Application
		Administrator
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Inventory Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Item Management
		1

Business Object	Policy Description	Policy Store Implementation
· ·		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Procurement Application Administrator
		Privilege : View Trading Community Person
		(Data) Resource: Trading Community Porty
		Resource: Trading Community Party Role: Product Hub Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		Privilege: View Trading Community Person (Data)
		Resource: Trading Community Party
		Role: Resource Administration
		Privilege : View Trading Community Person (Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry as Supplier
		Privilege: View Trading Community Person
		(Data) Resource: Trading Community Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view trading	Application Administrator
	community person for all	Privilege : View Trading Community Person
	trading community persons that	(Data)
	are contacts and associated with	Resource: Trading Community Party
	their partner company	
	organization An Application Implementation	Polos Contomos Polotionship Management
	An Application Implementation Consultant can view trading	Role: Customer Relationship Management Application Administrator
	community person for their	Privilege: View Trading Community Person
	trading community person	(Data)
	record	Resource: Trading Community Party
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view trading	Application Administrator
	community resource for all	Privilege: View Trading Community
	trading community resources.	Resource (Data)
Trading Committee	An Application Insulant and the	Resource: Trading Community Party
Trading Community Person Address Contact	An Application Implementation Consultant can manage trading	Role: Bill Management Registration Management
Preference	community legal contact	Privilege: Manage Trading Community Legal
	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Person
	not of type legal.	Address Contact Preference
		Role: Contract Management Across All
		Contracts Web Service
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	1	Address Contact Preference
		Role: Contract Search and View Access
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
		Role: Contract View Access Across All Contracts
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		` ′
		Resource: Trading Community Person Address Contact Preference
		Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Address Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
		Role: Inventory Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
		Role: Item Management
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
		Role: Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Contact Freierence (Data)

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

Business Object	Policy Description	Policy Store Implementation
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Receiving Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person
		Address Phone Contact Preference
Trading Community	An Application Implementation	Role: Bill Management Registration
Person Email Contact	Consultant can manage trading	Management
Preference	community legal contact	Privilege : Manage Trading Community Legal
	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Person Email
	not of type legal.	Contact Preference
		Role: Contract Management Across All
		Contracts Web Service
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Contract Search and View Access
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Contract View Access Across All Contracts
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		1111110gc. Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
· ·	•	Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Item Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Email
		Contact Preference
		Role: Receiving Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Email
		Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
Trading Com	An Application I1	Contact Preference
Trading Community Person Phone Contact	An Application Implementation	Role: Bill Management Registration
Preference	Consultant can manage trading community legal contact	Management Privilege: Manage Trading Community Logal
1 TOTOTOTICE	preference for all trading	Privilege: Manage Trading Community Legal Contact Preference (Data)
	community contact preferences	Resource: Trading Community Person Phone
	not of type legal.	Contact Preference
	not of type legal.	
		Role: Contract Management Across All Contracts Web Service
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Phone
		Contact Preference

Business Object	Policy Description	Policy Store Implementation
	<u> </u>	Role: Contract Search and View Access
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
		Role: Contract View Access Across All
		Contracts
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
		Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
		Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Phone
		Contact Preference
		Role: Item Management
		Privilege : Manage Trading Community Legal Contact Preference (Data)
		Resource : Trading Community Person Phone Contact Preference
		Role: Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone

Business Object	Policy Description	Policy Store Implementation
•		Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Phone
		Contact Preference
Trading Community	An Application Implementation	Role: Bill Management Registration
Relationship	Consultant can view trading	Management Management
reciacionismp	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	STATE OF THE PROPERTY OF THE	Role: Cash Management Administration
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Customer Account Inquiry
		Privilege : View Trading Community Relationship (Data)
		* ' '
		Resource: Trading Community Relationship
		Role: Human Capital Management
		Application Administrator
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Resource Administration
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Supplier Profile Inquiry as Supplier
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Web Services Application Identity for
		SCM
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
	An Application Implementation	Role: Carrier Management
	Consultant can view trading	Privilege: View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	Role: Contract Management Across All
	except partner contact	Contracts Web Service
	relationships, or relationships	Privilege: View Trading Community
	created by partners	Relationship (Data)
		Resource: Trading Community Relationship
		Role: Contract View Access Across All
		Contracts
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Receiving Administration
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
	ļ	Resource. Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
	_	Role: Supplier Profile Inquiry
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view trading	Application Administrator
	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)
	relationships that are contacts	Resource: Trading Community Relationship
	and associated with their	resource. Trading Community Relationship
	partner company organization	
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view trading	Application Administrator
	community relationship for	Privilege: View Trading Community
	trading community partner	Relationship (Data)
	contact relationships with their	Resource: Trading Community Relationship
	company	Resource: Trading Community Relationship
Trading Community	An Application Implementation	Role: Resource Administration
Resource Note	Consultant can manage trading	Privilege: Manage Trading Community
	community resource notes for	Resource Notes (Data)
	all resource notes	Resource : Trading Community Resource Note
	An Application Implementation	Role: Resource Administration
	Consultant can manage trading	Privilege: Manage Trading Community
	community resource notes for	Resource Notes (Data)
	the resource notes for which	Resource: Trading Community Resource Note
	they are the owner	β
	An Application Implementation	Role: Resource Administration
	Consultant can view trading	Privilege: View Trading Community
	community resource notes for	Resource Notes (Data)
	all resource notes	Resource : Trading Community Resource Note
Trading Community	An Application Implementation	Role: Resource Administration
Resource Profile	Consultant can manage trading	Privilege: Manage Trading Community
	community resource contact	Resource Contact Point Information (Data)
	point information for all	Resource: Trading Community Resource
	resource contacts in the	Profile
	enterprise	
	An Application Implementation	Role: Resource Administration
	Consultant can manage trading	Privilege: Manage Trading Community
	community resource skill for all	Resource Skill (Data)
	resource skills	Resource: Trading Community Resource
		Profile
	An Application Implementation	Role: Resource Administration
	Consultant can manage trading	Privilege: Manage Trading Community
	community resource skill for	Resource Skill (Data)
	the resource skills of persons	Resource: Trading Community Resource
	who they manage	Profile
	An Application Implementation	Role: Resource Administration
	Consultant can manage trading	Privilege: Manage Trading Community
	community resource skill for	Resource Skill (Data)
	their resource skills	Resource: Trading Community Resource
		Profile
	An Application Implementation	Role: Resource Administration
	Consultant can remove trading	Privilege: Remove Trading Community
	community resource for all	Resource (Data)
	resources in the enterprise	Resource: Trading Community Resource

Business Object	Policy Description	Policy Store Implementation
		Profile
	An Application Implementation	Role: Resource Administration
	Consultant can update trading	Privilege : Update Trading Community
	community resource for all	Resource (Data)
	resources in the enterprise	Resource : Trading Community Resource
		Profile
	An Application Implementation	Role: Resource Administration
	Consultant can update trading	Privilege: Update Trading Community
	community resource for their	Resource (Data)
	resource record	Resource: Trading Community Resource
		Profile
	An Application Implementation	Role: Resource Administration
	Consultant can view trading	Privilege: View Trading Community
	community resource contact	Resource Contact Point Information (Data)
	point information for all	Resource: Trading Community Resource
	resource contacts in the enterprise	Profile
	An Application Implementation	Role: Customer Relationship Management
	Consultant can view trading	Application Administrator
	community resource contact	Privilege: View Trading Community
	point information for their	Resource Contact Point Information (Data)
	contacts	Resource: Trading Community Resource
		Profile
		Role: Resource Administration
		Privilege: View Trading Community
		Resource Contact Point Information (Data)
		Resource: Trading Community Resource
		Profile
	An Application Implementation	Role: Resource Administration
	Consultant can view trading	Privilege : View Trading Community
	community resource skill for all	Resource Skill (Data)
	resource skills	Resource : Trading Community Resource
		Profile
	An Application Implementation	Role: Resource Administration
	Consultant can view trading	Privilege: View Trading Community
	community resource skill for	Resource Skill (Data)
	the resource skills of persons	Resource: Trading Community Resource
	who they manage	Profile Poles Passauras Administration
	An Application Implementation Consultant can view trading	Role: Resource Administration
	community resource skill for	Privilege: View Trading Community Resource Skill (Data)
	their resource skills	Resource: Trading Community Resource
		Profile
Trading Community	An Application Implementation	Role: Resource Administration
Resource Sales	Consultant can manage trading	Privilege: Manage Trading Community
Representative Setup	community salesperson setup	Salesperson Setup (Data)
*	for all the trading community	Resource: Trading Community Resource
	salesperson setup data	Sales Representative Setup
	An Application Implementation	Role: Resource Administration
	Consultant can manage trading	Privilege: Manage Trading Community
	community salesperson setup	Salesperson Setup (Data)
	for the reference data sets for	Resource: Trading Community Resource
	which they are authorized	Sales Representative Setup
	An Application Implementation	Role: Customer Maintenance
	Consultant can view trading	Privilege : View Trading Community

Business Object	Policy Description	Policy Store Implementation
	community salesperson setup	Salesperson Setup (Data)
	for all salespersons in the	Resource: Trading Community Resource
	enterprise	Sales Representative Setup
	An Application Implementation	Role: Resource Administration
	Consultant can view trading	Privilege: View Trading Community
	community salesperson setup	Salesperson Setup (Data)
	for all the trading community	Resource: Trading Community Resource
	salesperson setup data	Sales Representative Setup
	An Application Implementation	Role: Resource Administration
	Consultant can view trading	Privilege: View Trading Community
	community salesperson setup	Salesperson Setup (Data)
	for the reference data sets for	Resource: Trading Community Resource
	which they are authorized	Sales Representative Setup
Transaction Tax	-	
Transaction Tax	An Application Implementation Consultant can manage	Role: Tax Administration
	transaction tax for the tax setup	Privilege: Manage Transaction Tax (Data)
	applicable to the business units	Resource: Business Unit
Unit of Measure	for which they are responsible An Application Implementation	Dolos Unit of Massage Management
Onit of Measure	Consultant can manage unit of	Role: Unit of Measure Management Privilege: Manage Unit of Measure (Data)
	measure for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	Resource : Inventory Organization Parameter
	operate	
User	An Application Implementation	Role: Financial Application Administrator
CSCI	Consultant can create user	Privilege: Create User Name (Data)
	name for persons in their	Resource: User
	person security profile.	
	person security prome.	Role: Procurement Application Administrator
		Privilege: Create User Name (Data) Resource: User
		Role: Project Application Administrator
		Privilege: Create User Name (Data)
		Resource: User
		Role: Supply Chain Application Administrator
		Privilege: Create User Name (Data)
	A A 1' ' T 1	Resource: User
	An Application Implementation	Role: Financial Application Administrator
	Consultant can create user	Privilege: Create User Name (Data)
	name for subordinates in their	Resource: User
	person security profile.	Role: Procurement Application Administrator
		Privilege : Create User Name (Data)
		Resource: User
		Role: Project Application Administrator
		Privilege : Create User Name (Data)
		Resource: User
		Role: Supply Chain Application Administrator
		Privilege : Create User Name (Data)
		Resource: User
	An Application Implementation	Role: Edit User Name
	Consultant can edit user name	Privilege : Edit User Name (Data)
	for persons in their person	Resource: User
	security profile.	
	An Application Implementation	Role: Financial Application Administrator
	Consultant can link user	Privilege: Link User Account (Data)
	account for persons in their	Resource: User
	person security profile.	Role: Procurement Application Administrator

Business Object	Policy Description	Policy Store Implementation
·	•	Privilege: Link User Account (Data)
		Resource: User
		Role: Project Application Administrator
		Privilege: Link User Account (Data)
		Resource: User
		Role: Supply Chain Application Administrator
		Privilege: Link User Account (Data)
		Resource: User
	An Application Implementation	Role: Financial Application Administrator
	Consultant can link user	Privilege: Link User Account (Data)
	account for subordinates in	Resource: User
	their person security profile.	
	then person security prome.	Role: Procurement Application Administrator
		Privilege: Link User Account (Data)
		Resource: User
		Role: Project Application Administrator
		Privilege: Link User Account (Data)
** D 1		Resource: User
User Role	An Application Implementation	Role: Financial Application Administrator
	Consultant can assign user roles	Privilege : Assign User Roles (Data)
	for persons and assignments in	Resource: User Role
	their person and assignment	Role: Procurement Application Administrator
	security profile	Privilege : Assign User Roles (Data)
		Resource: User Role
		Role: Project Application Administrator
		Privilege : Assign User Roles (Data)
		Resource: User Role
		Role: Supply Chain Application Administrator
		Privilege : Assign User Roles (Data)
		Resource: User Role
	An Application Implementation	Role: Financial Application Administrator
	Consultant can assign user roles	Privilege : Assign User Roles (Data)
	for subordinates in their person	Resource: User Role
	and assignment security profile	Role: Procurement Application Administrator
		Privilege : Assign User Roles (Data)
		Resource: User Role
		Role: Project Application Administrator
		Privilege: Assign User Roles (Data)
		Resource: User Role
		Role: Supply Chain Application Administrator
		Privilege: Assign User Roles (Data)
		Resource: User Role
Valuation Unit	An Application Implementation	Role: Cost Management Administration
, and and one	Consultant can manage	Privilege: Manage Valuation Unit (Data)
	valuation unit for the cost	Resource: Valuation Unit
	organizations for which they	Tiesource. Fundation Offit
	are authorized	
Withholding Tax	An Application Implementation	Role: Withholding Tax Administration
<i>6</i> ···	Consultant can manage	Privilege: Manage Transaction Tax (Data)
	transaction tax for the	Resource: Business Unit
	withholding tax setup	
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	An Application Implementation	Role: Withholding Tax Administration
Exception	Consultant can manage tax	Privilege: Manage Tax Exception (Data)
Laception	Consultant can manage tax	1 11vnege. Manage 1 ax Exception (Data)

Business Object	Policy Description	Policy Store Implementation
	exception for the withholding tax setup applicable to the business unit(s) they are	Resource: Business Unit
Widted Co. T. Date	responsible for	D 1 37/41 11/ /D A 1 1/ / /
Withholding Tax Rate	An Application Implementation	Role: Withholding Tax Administration
	Consultant can manage tax rate	Privilege: Manage Tax Rate (Data)
	for the withholding tax setup	Resource: Business Unit
	applicable to the business	
Withhalding Ton Dala	unit(s) they are responsible for	D.L. Widt die T. Alexidand
Withholding Tax Rule	An Application Implementation	Role: Withholding Tax Administration
	Consultant can manage tax rule	Privilege : Manage Tax Rule (Data)
	for the withholding tax setup	Resource: Business Unit
	applicable to the business	
W. 11 11	unit(s) they are responsible for	
Withholding Tax Status	An Application Implementation	Role: Withholding Tax Administration
	Consultant can manage tax	Privilege: Manage Tax Status (Data)
	status for the withholding tax	Resource: Business Unit
	setup applicable to the business	
	unit(s) they are responsible for	
Worker	An Application Implementation	Role: Human Capital Management
	Consultant can choose worker	Application Administrator
	for people and assignments in	Privilege : Choose Worker (Data)
	their person and assignment	Resource: Worker
	security profile	

Privacy

Data security policies for Privacy for the job role **Application Implementation Consultant**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Application Implementation	Role: Customer Account Inquiry
	Consultant can manage party	Privilege : Manage Party Tax Profile (Data)
	tax profile for any party tax	Resource: Party Tax Profile
	profile defined in the enterprise	Role: Supplier Profile Inquiry
		Privilege : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
		Role : Supplier Profile Inquiry as Supplier
		Privilege : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
		Role: Tax Administration
		Privilege : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
		Role : Web Services Application Identity for
		SCM
		Privilege : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
		Role : Withholding Tax Administration
		Privilege : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
	An Application Implementation	Role: Customer Account Inquiry
	Consultant can manage party	Privilege : Manage Party Tax Profile
	tax profile taxpayer identifier	Taxpayer Identifier (Data)

Business Object	Policy Description	Policy Store Implementation
v	for organizations of type	Resource: Party Tax Profile
	individual party tax profile	Role: Party Taxpayer Identifier PII
	taxpayer identifier defined in	Privilege: Manage Party Tax Profile
	the enterprise.	Taxpayer Identifier (Data)
		Resource: Party Tax Profile
Supplier	An Application Implementation	Role: Supplier Profile Inquiry
	Consultant can maintain	Privilege : Maintain Supplier Corporate
	supplier corporate identifiers	Identifiers (Data)
	for all suppliers for	Resource: Supplier
	nonindividual types in the	
	enterprise	
	An Application Implementation	Role : Supplier Profile Inquiry as Supplier
	Consultant can maintain	Privilege : Maintain Supplier Individual
	supplier individual identifiers	Identifiers PII (Data)
	pii for the supplier for which	Resource: Supplier
	they are associated	
Tax Registration	An Application Implementation	Role: Customer Account Inquiry
	Consultant can manage tax	Privilege: Manage Tax Registration (Data)
	registration for any tax	Resource: Tax Registration
	registration defined in the	Role: Supplier Profile Inquiry
	enterprise	Privilege : Manage Tax Registration (Data)
		Resource: Tax Registration
		Role : Supplier Profile Inquiry as Supplier
		Privilege : Manage Tax Registration (Data)
		Resource: Tax Registration
		Role : Web Services Application Identity for
		SCM
		Privilege : Manage Tax Registration (Data)
		Resource: Tax Registration
Taxable Transaction	An Application Implementation	Role: Customer Maintenance
	Consultant can manage taxable	Privilege: Manage Taxable Transaction
	transaction for any taxable	(Data)
	transaction existing in the	Resource: Taxable Transaction
	enterprise	Role: Tax Administration
		Privilege: Manage Taxable Transaction
		(Data)
		Resource: Taxable Transaction
		Role: Withholding Tax Administration
		Privilege: Manage Taxable Transaction
		(Data)
Withholding Danta Ta	An Application Insulant action	Resource: Taxable Transaction
Withholding Party Tax	An Application Implementation	Role: Customer Account Inquiry
Profile	Consultant can manage party tax profile taxpayer identifier	Privilege: Manage Party Tax Profile
	for organizations of type	Taxpayer Identifier (Data) Pagayera: Withholding Party Tax Profile
	individual party tax profile	Resource: Withholding Party Tax Profile
	taxpayer identifier defined in	Role: Party Taxpayer Identifier PII
	the enterprise.	Privilege: Manage Party Tax Profile
	die enterprise.	Taxpayer Identifier (Data)
		Resource : Withholding Party Tax Profile

Job Role: Application Implementation Manager

Manages and monitors an implementation project. Configures offerings, options and features and assigns resources to tasks.

Duties

Duties assigned directly and indirectly to the job role ${f Application \ Implementation \ Manager}$

Duty Role	Description	
Application Implementation	Manages implementation projects. Also responsible for assigning	
Management	task owners, but does not perform setup tasks.	
BI Applications Implementation	Duty Role to manage & monitor the implementation and operation	
Manager	of Business Intelligence Applications. This Duty Role provides	
	access to BI Applications Configuration Manager for managing	
	and monitoring the implementation of BI Applications. It also prov	

Role Hierarchy

Roles inherited directly and indirectly by the job role **Application Implementation Manager**

Inherited Roles
Application Implementation Manager
Application Implementation Management
BI Applications Implementation Manager

Privileges

Privileges granted to duties of the job role **Application Implementation Manager**.

Granted Role	Granted Role Description	Privilege
Application Implementation	Manages implementation projects. Also	Configure Oracle Fusion
Management	responsible for assigning task owners, but	Applications Offering
	does not perform setup tasks.	Gather Implementation
		Requirements
		Manage Implementation
		Project
		Review Applications
		Offering
		Review Implementation
		Project Overview
		Setup and Maintain
		Applications
Application Implementation	Manages and monitors an implementation	Manage Comparison
Manager	project. Configures offerings, options and	Processes
	features and assigns resources to tasks.	Manage Configuration
		Packages
		Manage Setup Data Export
		and Import Processes
		Setup and Maintain
		Applications

Abstract Role: Business Intelligence Applications Worker

Analyzes Business Intelligence Application content

Duties

Duties assigned directly and indirectly to the abstract role **Business Intelligence Applications Worker**

Duty Role	Description
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Business Intelligence Applications Worker**

Inherited Roles	
Business Intelligence Applications Worker	
Business Intelligence Applications Analysis	

Abstract Role: Functional Setups User

Uses the functional user overview, and assigned tasks, and task lists. This role inherits the Functional Setups Duty job role and maintains a one to one relationship with this role. This role addresses dependency issues and should not be directly inherited by any product job or duty role.

Duties

Duties assigned directly and indirectly to the abstract role Functional Setups User

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role Functional Setups User

Inherited Roles
Functional Setups User
Functional Setups

Privileges

Privileges granted to duties of the abstract role Functional Setups User.

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

Job Role: IT Auditor

Duties

Duties assigned directly and indirectly to the job role IT Auditor

Duty Role	Description
Security Reporting	Reviews and reports security information, including user access and role design.
Segregation of Duties Role Analysis	Allows user to analyze segregation of duty violations on a new or existing role in security

Role Hierarchy

Roles inherited directly and indirectly by the job role IT Auditor

Inherited Roles	
IT Auditor	
Security Reporting	
Segregation of Duties Role Analysis	

Privileges

Privileges granted to duties of the job role IT Auditor.

Granted Role	Granted Role Description	Privilege
Security Reporting	Reviews and reports security information,	Analyze Security
	including user access and role design.	Import User Login History
		Manage All Application
		Profile Values
		Run Audit Report Access
		Details Report
		Run Inactive Users Report
		Run Privilege Discoverer
		Report
		Run Role Definition
		Updates Audit Report
		Run Role Hierarchy
		Optimization Report
		Run Role User Membership
		Audit Report
		Run Security
		Customizations Report
		Run User Access Audit
		Report
		Run User Account
		Definition Updates Audit
		Report
		Run User Password Changes
		Audit Report
		Run User Role Membership
		Audit Report

Granted Role	Granted Role Description	Privilege
		Run User Role Membership
		Report
		View Role
		View User Account
Segregation of Duties Role	Allows user to analyze segregation of	Edit Incident Result
Analysis	duty violations on a new or existing role	Incident Result Contextual
	in security	Reports
		Manage Incident Results
		Use REST Service for
		Advanced Access Control
		Role Analysis
		Use REST Service for GRC
		Server Status
		View Control Summary
		View Incident Result

Job Role: IT Security Manager

Protects assets such as information technology systems, data, and networks.

Duties

Duties assigned directly and indirectly to the job role IT Security Manager

Duty Role	Description	
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	
GRC Setup Management	Manages the setup of GRC applications, including the configuration of segregation of duty (SoD) checks and connection information for GRC services.	
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.	
Partner Account Administration	Maintains a partner account, including managing members and partner profile information.	
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	
Security Management	Manages the creation and maintenance of user accounts, roles and digital certificates. Manage role hierarchy, function security policies, data security policies and provisioning.	
Security Reporting	Reviews and reports security information, including user access and role design.	
Segregation of Duties Role	Allows user to analyze segregation of duty violations on a new or	
Analysis	existing role in security	

Role Hierarchy

Roles inherited directly and indirectly by the job role IT Security Manager

Inherited Roles

IT Security Manager

Functional Setups

GRC Setup Management

Manage Users

Manage User Account

Link User Name to Person

Partner Account Administration

Payments Data Security Administration

Security Management

Segregation of Duties Role Analysis

Security Reporting

Segregation of Duties Role Analysis

View Portrait User Account Details Card

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **IT Security Manager**

Aggregate Privilege	Description
View Portrait User Account Details Card	Views the User Account Details card in the Person
	Gallery.

Privileges

Privileges granted to duties of the job role **IT Security Manager**.

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
IT Security Manager	Protects assets such as information	Apply HCM Role
-	technology systems, data, and networks.	Provisioning Rules
		Assign Oracle Fusion
		General Ledger Data Access
		Set Definition
		Configure Interface
		Define Oracle Fusion
		General Ledger Data Access
		Set
		Import Workers
		Initiate HCM Spreadsheet
		Load
		Load Batch Data
		Manage Active Directory
		Integration
		Manage Country Security
		Profile
		Manage Data Access for
		Users
		Manage Document Type
		Security Profile
		Manage HCM Data Role
		Manage HCM LDAP User
		Account Options
		Manage HCM Role
		Provisioning Rules Manage Legislative Date
		Manage Legislative Data
		Group Security Profile
		Manage Organization
		Security Profile
		Manage Payroll Flow
		Security Profile
		Manage Payroll Security
		Profile
		Manage Person Security
		Profile
		Manage Person and
		Assignment Security Profile
		Manage Position Security

Granted Role	Granted Role Description	Privilege
	-	Profile
		Manage Run Results
		Manage Supplier User Roles
		Monitor Batch Load Process
		Request Enterprise Role
		Reset Password
		Run Batch Load Job Set
		Run Data Access Set Listing
		Report
		Run Regenerate HCM Data
		Security Grants Process
		Run Retrieve Latest LDAP
		Changes Process
		Run Send Pending LDAP
		Requests Process
		Use REST Service - Identity
		Integration
		View Oracle Fusion General
		Ledger Data Access Set
		Definition
Link User Name to Person	Creates a new user name or links an	Create User Name
	existing user name for a person.	Link User Account
		Send User Name Request to
		LDAP
Manage User Account	Manages user roles.	Copy Personal Data to
		LDAP
Manage Users	Creates and updates users and assigns	Manage Users
	roles to users.	
Partner Account	Maintains a partner account, including	Assign Partner Account
Administration	managing members and partner profile	Create Partner
	information.	Create Partner Member
		Create Partner User
		Import Partner
		Manage Enrollment Notes
		Manage Partner Account
		Team
		Manage Partner User
		Security Role
		Remove Partner Member
		Run Purge Batch
		Assignment Information
		Process
		Update Partner Member
		Update Partner Profile
		View Partner
		View Partner Contract
Payments Data Security	Manages security features, such as	Manage System Security
Administration	encryption and masking of sensitive data	Options
	like credit card or bank account numbers.	Manage Wallet
		Submit Credit Card
		Decryption Process
		Submit Credit Card
		Detokenization Process
		Submit Credit Card
		Encryption Process

Granted Role	Granted Role Description	Privilege
	_	Submit Credit Card Masking
		Process
		Submit Credit Card
		Tokenization Process
		Submit Import Credential
		Process
		Submit Payments Sensitive
		Data Decryption
		Submit Payments Sensitive
		Data Encryption
		Submit Third Party Bank
		Account Decryption Process
		Submit Third Party Bank
		Account Encryption Process
		Submit Third Party Bank
		Account Masking Process
		Submit Transaction
		Encryption Process
Security Management	Manages the creation and maintenance of	Administer Security
	user accounts, roles and digital	Analyze Security
	certificates. Manage role hierarchy,	Create Role
	function security policies, data security	Create User Account
	policies and provisioning.	Delete User Account
	poneres and provisioning.	Edit Role
		Edit User Account
		Enable Database Resource
		Management
		Export Certificate
		Generate Certificate
		Import Certificate
		Import Users and Roles
		Manage All Application
		Profile Values
		Run Password Expiry Job
		View Certificate
		View Role
		View User Account
Security Reporting	Reviews and reports security information,	Analyze Security
	including user access and role design.	Import User Login History
		Manage All Application
		Profile Values
		Run Audit Report Access
		Details Report
		Run Inactive Users Report
		Run Privilege Discoverer
		Report
		Run Role Definition
		Updates Audit Report
		Run Role Hierarchy
		Optimization Report
		Run Role User Membership
		Audit Report
		Run Security
		Customizations Report
		Run User Access Audit
	<u>L</u>	

Granted Role	Granted Role Description	Privilege
		Report
		Run User Account
		Definition Updates Audit
		Report
		Run User Password Changes
		Audit Report
		Run User Role Membership
		Audit Report
		Run User Role Membership
		Report
		View Role
		View User Account
Segregation of Duties Role	Allows user to analyze segregation of	Edit Incident Result
Analysis	duty violations on a new or existing role	Incident Result Contextual
	in security	Reports
		Manage Incident Results
		Use REST Service for
		Advanced Access Control
		Role Analysis
		Use REST Service for GRC
		Server Status
		View Control Summary
		View Incident Result

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Objects	A It Security Manager can manage application objects for all applications common objects	Role: IT Security Manager Privilege: Manage Application Objects (Data) Resource: Application Objects
	A It Security Manager can manage application objects for all customer relationship management application objects	Role: IT Security Manager Privilege: Manage Application Objects (Data) Resource: Application Objects
	A It Security Manager can manage application objects for all financial supply chain manufacturing application objects	Role: IT Security Manager Privilege: Manage Application Objects (Data) Resource: Application Objects
	A It Security Manager can manage application objects for all human capital management application objects	Role: IT Security Manager Privilege: Manage Application Objects (Data) Resource: Application Objects
	A It Security Manager can manage application objects for all objects	Role: IT Security Manager Privilege: Manage Application Objects (Data) Resource: Application Objects
	An IT Security Manager can manage application objects for all objects	Role: Security Management Privilege: Manage Application Objects (Data) Resource: Application Objects

Business Object	Policy Description	Policy Store Implementation
Business Unit	A It Security Manager can	Role: IT Security Manager
	choose business unit for	Privilege : Choose Business Unit Organization
	business units in their	(Data)
	organization security profile	Resource: Business Unit
Legal Employer	A It Security Manager can	Role: IT Security Manager
	choose legal employer for legal	Privilege : Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	
Person Assignment	An IT Security Manager can	Role: Manage Users
	search worker for persons and	Privilege: Search Worker (Data)
	assignments in their person and	Resource: Person Assignment
	assignment security profile	
	An IT Security Manager can	Role: Manage Users
	view person assignment for	Privilege : View Person Assignment (Data)
	persons and assignments in	Resource: Person Assignment
	their person and assignment	
	security profile	
Person Type	An IT Security Manager can	Role: Manage Users
	choose person type for person	Privilege : Choose Person Type (Data)
	types in their person type	Resource: Person Type
	security profile	

Job Role: Integration Specialist

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

Duties

Duties assigned directly and indirectly to the job role Integration Specialist

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

Duty Role	Description
Inter Company Transaction	Analyzes Inter Company transactional information
Analysis	
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Intrastat Processing	Manages intrastat transactions including collecting, validating,
	exporting, printing, and purging intrastat transactions. Defines
	intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Journal Management	Creates journal entries and allocations.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Payables Invoice Import	Submits Oracle Fusion Payables invoice import program.
Submission	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and
	runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction	Duty Role to manage import of transactions from external sources.
Processing	
Tax Reporting	Sets up tax reporting types and creates tax reports.
Trading Community Import Batch	Manages trading community data import batches.
Management	
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
•	purposes and is therefore required for all OTBI users
Upload data for Assets Import	Allows to upload data file to import fixed assets.
Upload data for Bank Statement	Allows to upload data file to import bank statements.
Import	
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Cycle Count Import	Allows import of cycle count from an external system.
Upload data for General Ledger	Allows to upload data file to import chart of account segment
Import	values and hierarchies.
Upload data for Grants	Allows to upload data file to import Grants Management related
Management Import	data.
Upload data for Human Capital Management file based Import	Allows to upload data file to import human capital management data.
Upload data for Incentive	Allows to upload data file to import incentive compensation
Compensation Currency Exchange	currency exchange rates.
Rates	
Upload data for Incentive	Allows upload of data file to import and update incentive

Duty Role	Description
Compensation Participant Goal	compensation participant goals.
Import	
Upload data for Incentive	Allows upload of data file to import and update incentive
Compensation Participant Import	compensation participant, and participant detail lines.
Upload data for Incentive	Allows to upload data file to import incentive compensation
Compensation Transaction Import	transactions.
Upload data for Intercompany	Allows to upload data file to import intercompany transactions.
Import	This is to aproud data the to import more ompany transactions.
Upload data for Inventory	Allows import of inventory reservation.
Reservation Import	This is impose of in the story recont tunion.
Upload data for Inventory	Allows import of inventory transaction.
Transaction Import	Throws import of inventory transaction.
Upload data for Item Import	Allows access to import items and related information.
Upload data for Order	Allows to upload data file to import collected data for order
Orchestration and Planning Data	orchestration and planning.
Collection Import	orenestration and planning.
Upload data for Payables Import	Allows to upload data file to import payables data.
Upload data for Price List Import	Allows to upload data file to import price list related data.
Upload data for Project Billing	Allows to upload data file to import project billing related data.
Import	1 mons to aproad data me to import project onling related data.
Upload data for Project Control	Allows to upload data file to import Project Control related data.
Import	Allows to apload data file to import i foject Control related data.
Upload data for Project Costing	Allows to upload data file to import project costing data.
Import	Allows to upload data file to import project costing data.
Upload data for Project Enterprise	Allows to upload data file to import projects enterprise resources.
Resource Import	Allows to upload data the to import projects enterprise resources.
Upload data for Project Foundation	Allows to upload data file to import Project Foundation related
Import	data.
Upload data for Project	Allows to upload data file to import project management data.
Management Import	Allows to upload data file to import project management data.
Upload data for Project Resource	Allows to upload data file to import Project Resource Management
Management Import	related data.
Upload data for Purchase Orders	Allows to upload data file to import purchase orders.
for Import	Allows to upload data the to import purchase orders.
Upload data for Receivables	Allows to upload data file to import customers.
Import	Allows to upload data file to import customers.
Upload data for Receiving Receipt	Allows import of receiving receipts.
	Allows import of receiving receipts.
Import Upload data for Requisition Import	Allows to upload data file to import requisitions.
Upload data for Shipment Request	Allows import of shipment requests.
Import	Anows import of sinplicin requests.
Upload data for Shipping	Allows to upload data file to import shipping transaction related
Transaction Import	data.
Upload data for Source Sales Order	Allows to upload data file to import source sales order related data.
Import	Amows to upload data the to import source sales order related data.
Upload data for Standard Cost	Allows to upload data file to import Standard Cost related data.
Import Standard Cost	Anows to upload data the to import standard Cost related data.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment
Opioad data for Supplier Import	and supplier contact
Unload data for Supply Order	
Upload data for Supply Order	Allows to upload data file to import supply order related data.
Import Unload data for Tay Import	Allows to unload data file to import toy related data
Upload data for Work Order	Allows to upload data file to import tax related data.
Upload data for Work Order	Allows to upload data file to import work order related data.
Import Upload data for Work Order	Allows to unload data file to import work order meterial transaction
Upload data for Work Order	Allows to upload data file to import work order material transaction

Duty Role	Description
Material Transaction Import	related data.
Upload data for Work Order	Allows to upload data file to import work order operation
Operation Transaction Import	transaction related data.
Upload data for Work Order	Allows to upload data file to import work order resource
Resource Transaction Import	transaction related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role Integration Specialist

Inherited Roles Integration Specialist Financial Integration Specialist **Enterprise Structures Administration** Accounting Hub Administration **Business Intelligence Consumer** Application World Reference Administration Business Intelligence Consumer **Customer Account Inquiry** FSCM Load Interface Administration Fixed Asset Inquiry Customer Account Inquiry Payables Invoice Inquiry **Functional Setups** Legal Entities Administration **Functional Setups** FSCM Load Interface Administration Fixed Asset Reporting Fixed Asset Transaction Management **Customer Account Inquiry** FSCM Load Interface Administration General Accounting Functional Administration Accounting Hub Administration **Business Intelligence Consumer Customer Account Inquiry** FSCM Load Interface Administration **Functional Setups** Manage General Ledger Accounting Period Status **Intercompany Transactions Entry Customer Account Inquiry** FSCM Load Interface Administration General Accounting Setup Review **Business Intelligence Consumer Functional Setups** Review General Ledger Accounting Period Status General Ledger Reporting Access Payroll Accounting Distribution Work Area Business Intelligence Consumer Customer Account Inquiry General Accounting Setup Review **Business Intelligence Consumer Functional Setups** Review General Ledger Accounting Period Status Payables Invoice Inquiry Subledger Accounting Reporting

Business Intelligence Consumer

Inherited Roles

Customer Account Inquiry

Import Intercompany Transaction

Inter Company Transaction Analysis

Business Intelligence Authoring

Journal Management

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Transactional Business Intelligence Worker

Transactional Analysis

Payables Invoice Import Submission

FSCM Load Interface Administration

Payee Bank Account Management

FSCM Load Interface Administration

Tax Administrator

Functional Setups

Import Tax Rate

Intrastat Processing

Item Inquiry

Item Inquiry

Tax Configuration Inquiry

Customer Account Inquiry

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Tax External Taxable Transaction Processing

FSCM Load Interface Administration

Subledger Accounting Manager

Business Intelligence Consumer

Customer Account Inquiry

Tax Reporting

Business Intelligence Consumer

Upload data for Tax Import

Trading Community Import Batch Management

Trading Community Import Process Management

Upload data for Assets Import

Upload data for Bank Statement Import

Inherited Roles

Upload data for Budget Balance Import

Upload data for Budgetary Control Import

Upload data for General Ledger Import

Upload data for Intercompany Import

Upload data for Payables Import

Upload data for Receivables Import

Upload data for Tax Import

Human Capital Management Integration Specialist

Download data from Human Capital Management file based Export

Upload data for Human Capital Management file based Import

View Salary Data Only

Incentive Compensation Integration Specialist

Upload data for Incentive Compensation Currency Exchange Rates

Upload data for Incentive Compensation Participant Goal Import

Upload data for Incentive Compensation Participant Import

Upload data for Incentive Compensation Transaction Import

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

Project Integration Specialist

FSCM Load Interface Administration

Upload data for Grants Management Import

Upload data for Project Billing Import

Upload data for Project Control Import

Upload data for Project Costing Import

Upload data for Project Enterprise Resource Import

Upload data for Project Foundation Import

Upload data for Project Management Import

Upload data for Project Resource Management Import

Supply Chain Integration Specialist

Download data from Order Orchestration and Planning Data Collection Export

FSCM Load Interface Administration

Product Model Administration

FSCM Load Interface Administration

Functional Setups

Upload data for Cycle Count Import

Upload data for Inventory Reservation Import

Upload data for Inventory Transaction Import

Upload data for Item Import

Upload data for Order Orchestration and Planning Data Collection Import

Upload data for Price List Import

Upload data for Receiving Receipt Import

Upload data for Shipment Request Import

Upload data for Shipping Transaction Import

Upload data for Source Sales Order Import

Upload data for Standard Cost Import

Upload data for Supply Order Import

Upload data for Work Order Import

Upload data for Work Order Material Transaction Import

Upload data for Work Order Operation Transaction Import

Upload data for Work Order Resource Transaction Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Integration Specialist**

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to
	manage journal entries for ledgers and costing
	information related to labor costs, transfer costing
	results to General Ledger, and define costing setup.
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period
	status.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.
View Salary Data Only	Views salary data embedded or used in non-
	compensation product pages or processes.

Privileges

Privileges granted to duties of the job role Integration Specialist.

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

Granted Role	Granted Role Description	Privilege
	_	Manage Subledger
		Description Rule
		Manage Subledger Formula
		Manage Subledger Journal
		Entry Rule Set
		Manage Subledger Journal
		Line Rule
		Manage Subledger Mapping
		Set
		Manage Subledger Mapping
		Set Value
		Manage Subledger Standard
		Source
		Manage Subledger
		Supporting Reference
		Manage Subledger
		Transaction Account Definition
		Purge Accounting Event
		Diagnostic Data
		Review Subledger Account
		Rule
		Review Subledger
		Accounting Attribute
		Review Subledger
		Accounting Method
		Review Subledger
		Accounting Option
		Review Subledger
		Application
		Review Subledger
		Description Rule
		Review Subledger Formula
		Review Subledger Journal
		Entry Rule Set
		Review Subledger Journal
		Line Rule Review Subledger Mapping
		Set
		Review Subledger Standard
		Source Subleager Standard
		Review Subledger
		Supporting Reference
		Review Subledger
		Transaction Account
		Definition
		Review Subledger
		Transaction Account Type
		Submit Accounting Event
		Diagnostic Report
		Update Subledger Accounting Balance
		Update Subledger
		Application
Application World Reference	Manages application reference industry,	Manage Application
11	, , , , , , , , , , , , , , , , , , , ,	

Granted Role	Granted Role Description	Privilege
Administration	territory, time zone, currency, and	Reference Currency
	language, including natural and ISO	Manage Application
	language.	Reference ISO Language
		Manage Application
		Reference Industry
		Manage Application
		Reference Language
		Manage Application
		Reference Natural Language
		Manage Application
		Reference Territory
		Manage Application
		Reference Timezone
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Search Trading Community
		Organization Additional
		Identifier
		Search Trading Community
		Organization Additional
		Name
		Search Trading Community
		Organization Address
		Search Trading Community
		Organization Classification
		Code Assignment
		Search Trading Community
		Organization Contact Point
		View Customer Account
		View Customer Account
		Information
		View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
		View Trading Community

Granted Role	Granted Role Description	Privilege
		Organization
		View Trading Community
		Organization Additional
		Identifier
		View Trading Community
		Organization Additional
		Name
		View Trading Community
		Organization Address
		View Trading Community
		Organization Address Use
		View Trading Community
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
		Assignment
Enterprise Structures	Administer all enterprise structure related	Assign Balancing Segment
Administration	setup objects including charts of	Values to Ledger
	accounts, calendars, currencies, ledgers,	Assign Balancing Segment
	legal entities, legal jurisdictions and	Values to Legal Entity
	business units.	Assign Business Unit
		Business Function
		Assign Legal Entity
		Assign Oracle Fusion
		General Ledger Data Access
		Set Definition
		Common Access Apps Stats
		Provider Service
		Define Accounting Calendar Define Chart of Accounts
		Mapping Mapping
		Define Commitment Control
		Calendar
		Define Conversion Rate
		Type
		Define Ledger Set
		Define Oracle Fusion
		General Ledger Data Access
		Set
		Define Oracle Fusion
		General Ledger Statistical
		Unit Of Measure
		Define Oracle Fusion
		General Ledger Suspense
		i k
		Account Define Oracle Fusion

Granted Role	Granted Role Description	Privilege
		General Ledger Transaction
		Calendar
		Define Reporting Currency
		Extract Ledger Setup
		Definitions
		Load and Maintain Account
		Values and Hierarchies
		Maintain Daily Conversion
		Rate
		Maintain Segment Value
		Attributes
		Manage Account Cross
		Validation Rules
		Manage Accounting
		Configuration
		Manage Accounting
		Flexfield Aliases
		Manage Accounting
		Flexfields Segment Value
		Security Rules by
		Spreadsheet
		Manage All Application
		Profile Values
		Manage Application Data
		Security Policy
		Manage Application
		Database Resource
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Key
		Flexfield
		Manage Application Tree
		Manage Application Tree
		Structure
		Manage Applications
		Coexistence Configuration
		Setup
		Manage Business Unit
		Manage Business Unit
		Service Client Relationships
		Manage Business Unit
		Service Provider
		Relationships
		Manage Business Unit Set
		Assignment
		Manage Close Monitor
		Setup
		Manage Enterprise
		Structures Rapid
		Implementation
		Manage Financial
	L	ivianage i maneiai

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

Granted Role	Granted Role Description	Privilege
		View Oracle Fusion General
		Ledger Transaction
		Calendar
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Financial Integration Specialist	Individual responsible for planning,	Assign Business Unit
I maneral integration specialist	coordinating, and supervising all	Business Function
	activities related to the integration of	Common Access Apps Stats
	financial information systems.	Provider Service
	initialization by sterns.	Create Business Unit Tax
		Profile
		Create Legal Entity Tax
		Profile
		Create Location of Final
		Discharge
		Create Party Fiscal
		Classification
		Create Receivables
		Automatic Receipt Batch
		Create Receivables Receipt
		Create Reporting Unit Tax
		Profile
		Enter Budget Amounts for
		Financial Reporting
		Import Bank Statement
		Reconciliation External
		Transaction
		Import Receivables Receipt
		Batch
		Import Receivables Receipt
		Remittances
		Import Receivables Receipt
		through Lockbox
		Maintain Bank Statement
		Maintain Historical
		Conversion Rate
		Manage Application Data
		Security Policy
		Manage Application
		Database Resource
		Manage Application
		Descriptive Flexfield
		Manage Application
		Document Sequence
		Manage Application
		Document Sequence
		Category
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		TICALICIU VAIUE SEL

Granted Role	Granted Role Description	Privilege
	•	Manage Application Key
		Flexfield
		Manage Application Tree
		Manage Application Tree
		Structure
		Manage Bank Statement
		Autoreconciliation
		Exception
		Manage Bank Statement and
		Reconciliation Activities
		Manage Business Unit
		Manage Business Unit
		Service Client Relationships
		Manage Business Unit
		Service Provider
		Relationships
		Manage Business Unit Set
		Assignment
		Manage Financial
		Application Lookups
		Manage Intercompany
		Balancing Rule
		Manage Intercompany
		Customer Supplier Mapping
		Manage Intercompany
		Organization
		Manage Intercompany
		Period Status
		Manage Intercompany
		Receivables Assignment
		Manage Intercompany Rule
		Manage Intercompany
		System Option
		Manage Intercompany
		Transaction Type
		Manage Ledger Balancing
		Rule
		Manage Receivables
		Automatic Receipt Batch
		Manage Receivables
		Balances Activities
		Manage Receivables Receipt
		Batch
		Manage Tax Reporting
		Import and Export Services
		Mark Bank Statement
		Reconciliation Reviewed
		Mass Create Legal Entity
		HCM Information
		Process Electronic Bank
		Statement
		Reconcile Bank Statement
		Run Actual Receipts Report
		Run Automatic Receipts
		Awaiting Confirmation

Granted Role	Granted Role Description	Privilege
		Report
		Run Encumbrance Year End
		Carry Forward Program in
		Preview Mode
		Submit Autoreconciliation
		Submit Bank Statement
		Report
		Submit Bank Statement
		Transaction Creation
		Program
		Submit Cash to General
		Ledger Reconciliation
		Report
		Submit Receivables
		Automatic Receipt Creation
		Process
		Submit Receivables
		Specialist Assignment Batch
		Process
		Sweep Incomplete
		Intercompany Transaction
		Update Business Unit Tax
		Profile
		Update Legal Classification
		Association
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal
		Classification
		Update Reporting Unit Tax
		Profile
		Update Subledger
		Accounting Balance
		View Bank Statement
		View Business Unit Tax
		Profile
		View Legal Classification
		Association
		View Legal Entity Tax
		Profile View Penerting Unit Tex
		View Reporting Unit Tax Profile
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
1 mod 1 most miquity	details, and accounting entries.	Inquire Fixed Asset
		Transaction
		Manage Fixed Asset
		Tracking
		Submit Fixed Asset Trace
		Report
		View Fixed Asset Books
		View Project Asset Details
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
		Submit Delete Mass

Additions Report Submit Fixed Asset Additions Report Submit Fixed Asset Additions by Source Report Submit Fixed Asset CIP Capitalization Report Submit Fixed Asset CIP Detail Report Submit Fixed Asset CIP Submit Fixed Asset CIP Submit Fixed Asset Core Submit Fixed Asset Core Submit Fixed Asset Core Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Adjustment Sy Source Report Submit Fixed Asset Cost Clearing Reconciliation Report Submit Fixed Asset Cost Detail Report Submit Fixed Asset Cost Detail Report Submit Fixed Asset Cost Summary Report Submit Fixed Asset Hypothetical What If Depreciation Analysis Report Submit Fixed Asset Impairment Report Submit Fixed Asset Impairment Report Submit Fixed Asset Journal Entry Reserve Ledger Submit Fixed Asset Mass Additions Create Report Submit Fixed Asset Reserve Detail Report Submit Fixed Asset Reserve Summary Report	Granted Role	Granted Role Description	Privilege
Submit Fixed Asset Additions Report Submit Fixed Asset CIP Capitalization Report Submit Fixed Asset CIP Capitalization Report Submit Fixed Asset CIP Detail Report Submit Fixed Asset CIP Summary Report Submit Fixed Asset CIP Summary Report Submit Fixed Asset Cont Adjustment Report Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Adjustments by Source Report Submit Fixed Asset Cost Clearing Reconcilation Report Submit Fixed Asset Cost Detail Report Submit Fixed Asset Cost Detail Report Submit Fixed Asset Cost Summary Report Submit Fixed Asset Cost Summir Fixed Asset Cost Summir Fixed Asset Cost Submit Fixed Asset Hypothetical What If Depreciation Analysis Report Submit Fixed Asset Impairment Report Submit Fixed Asset Jumairment Report Submit Fixed Asset Jumairment Report Submit Fixed Asset Masset Additions Create Report Submit Fixed Asset Reserve Detail Report Submit Fixed Asset Reserve Detail Report Submit Fixed Asset Reserve Summary Report Submit Fixed Asset Reserve Detail Report		•	
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Submit Fixed Asset CIP Detail Report Submit Fixed Asset CIP Summary Report Submit Fixed Asset Change Category Report Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Adjustments by Source Report Submit Fixed Asset Cost Clearing Reconciliation Report Submit Fixed Asset Cost Usumit Fixed Asset Cost Submit Fixed Asset Cost Submit Fixed Asset Cost Submit Fixed Asset Hypothetical What If Depreciation Analysis Report Submit Fixed Asset Impairment Report Submit Fixed Asset Journal Entry Reserve Ledger Submit Fixed Asset Mass Additions Create Report Submit Fixed Asset Property Tax Report Submit Fixed Asset Reserve Detail Report Submit Fixed Asset Reserve Summary Report Submit Fixed Asset Retirements Report Submit Fixed Asset			
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Detail Report Submit Fixed Asset CIP Summary Report Submit Fixed Asset Change Category Report Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Adjustments by Source Report Submit Fixed Asset Cost Clearing Reconciliation Report Submit Fixed Asset Cost Detail Report Submit Fixed Asset Cost Detail Report Submit Fixed Asset Cost Summary Report Submit Fixed Asset Cost Summary Report Submit Fixed Asset Cost Summary Report Submit Fixed Asset Hypothetical Swat Hypoth			
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Retirements Report Submit Fixed Asset Revaluation Reserve Detail Report Submit Fixed Asset			Summary Report
Submit Fixed Asset Revaluation Reserve Detail Report Submit Fixed Asset			Submit Fixed Asset
Submit Fixed Asset Revaluation Reserve Detail Report Submit Fixed Asset			Retirements Report
Report Submit Fixed Asset			
Submit Fixed Asset			
			Report
Payaluation Pagama			Submit Fixed Asset
Revaluation Reserve			Revaluation Reserve
Summary Report			Summary Report
Submit Fixed Asset Tax			
Reports for Japan			Reports for Japan
Submit Fixed Asset Tax			
Reports for United States			
Submit Fixed Asset			
Transaction History Report			

Granted Role	Granted Role Description	Privilege
	_	Submit Fixed Asset
		Transfers Report
		Submit Fixed Asset What If
		Depreciation Analysis
		Report
		Submit Fixed Assets by
		Cash Generating Unit
		Report
		Submit Group Fixed Asset
		Detail Report
		Submit Group Fixed Asset Listing
		Submit Group Fixed Asset
		Summary Report
		Submit Mass Additions
		Posting Report
Fixed Asset Transaction	Manages asset acquisitions, asset	Add Cost Source Line to
Management Management	financial information, depreciation rules,	Fixed Asset
Wianagement	asset capitalization, calculates	Add Fixed Asset
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	Adjust Fixed Asset
	asset descriptive information, asset	Retirement
	retirements and reinstates erroneous	Adjust Fixed Asset Unit
	retirements.	Calculate Fixed Asset
	Tetrienents.	Deferred Depreciation
		Calculate Fixed Asset
		Depreciation
		Capitalize CIP Fixed Asset
		Change Fixed Asset Category
		Change Fixed Asset
		Descriptive Detail
		Change Fixed Asset
		Financial Information
		Change Group Fixed Asset
		Association
		Compare Fixed Asset
		Physical Inventory
		Create Fixed Asset Mass
		Source Line Transfer
		Create Fixed Asset Mass
		Unplanned Depreciation
		Create Fixed Asset
		Revaluation
		Create Fixed Asset
		Unplanned Depreciation
		Create Mass Change Fixed
		Asset Depreciation Rules
		Create Mass Fixed Asset
		Category Change
		Create Mass Fixed Asset
		Resume Depreciation
		Create Mass Fixed Asset
		Retirement
		Create Mass Fixed Asset
		Suspend Depreciation

Granted Role	Granted Role Description	Privilege
	•	Create Mass Fixed Asset
		Transfer
		Create Mass Group Fixed
		Asset Change
		Create and Update Fixed
		Asset Impairment
		Delete Fixed Asset
		Delete Mass Additions
		Manage Fixed Asset
		Additions
		Manage Fixed Asset
		Assignments
		Manage Fixed Asset Cost
		and Depreciation
		Manage Fixed Asset
		Financial Transactions
		Manage Fixed Asset
		Retirements Manage Fined Appet
		Manage Fixed Asset Tracking
		Manage Fixed Asset
		Transactions Activities
		Merge Fixed Asset Cost
		Source Line
		Modify Fixed Asset Cost
		Source Line
		Populate Fixed Asset ACE
		Information
		Post Fixed Asset Online
		Transactions
		Post Mass Additions
		Post Mass Fixed Asset
		Assignment
		Post Mass Fixed Asset
		Financial Transactions
		Post Mass Fixed Asset
		Retirement
		Prepare Fixed Asset
		Category Change in
		Spreadsheet
		Prepare Fixed Asset Change
		Depreciation Rules in
		Spreadsheet
		Prepare Fixed Asset Cost
		Source Lines Prepare Fixed Asset
		Depreciation Override
		Prepare Fixed Asset Group
		Asset Change in
		Spreadsheet
		Prepare Fixed Asset
		Physical Inventory in
		Spreadsheet
		Prepare Fixed Asset
		Reinstatement

Granted Role	Granted Role Description	Privilege
		Prepare Fixed Asset Resume
		Depreciation in Spreadsheet
		Prepare Fixed Asset
		Retirement in Spreadsheet
		Prepare Fixed Asset
		Revaluation in Spreadsheet
		Prepare Fixed Asset
		Suspend Depreciation in
		Spreadsheet
		Prepare Fixed Asset Units of
		Production
		Prepare Mass Additions
		Automatically
		Prepare Mass Fixed Asset
		Assignment in Spreadsheet
		Process Fixed Asset
		Impairment
		Process Fixed Asset
		Revaluation
		Reinstate Fixed Asset
		Retirement
		Reinstate Mass Fixed Asset
		Retirement
		Retire Fixed Asset
		Search Fixed Asset
		Impairment
		Search Fixed Asset
		Revaluation
		Search Mass Fixed Asset
		Financial Transactions
		Search Mass Fixed Asset
		Retirement
		Search Mass Fixed Asset
		Transfer
		Select Assets for Fixed
		Asset Mass Transactions
		Split Fixed Asset Cost
		Source Line
		Submit Fixed Asset
		Accounting
		Submit Fixed Asset Initial
		Mass Copy to Tax Book
		Submit Fixed Asset Journal
		Entry Reserve Ledger
		Submit Fixed Asset Periodic
		Mass Copy to Tax Book
		Submit Fixed Asset Tax
		Reports for Japan
		Submit Fixed Asset What if
		Depreciation Analysis
		Submit Mass Additions
		Creation Program
		Suspend Fixed Asset
		Depreciation
		Transfer Fixed Asset
		Transfer Fixed Asset

Granted Role	Granted Role Description	Privilege
	•	Transfer Fixed Asset
		Reserve
		Update Fixed Asset ACE
		Book
		Update Fixed Asset Cost
		Source Line
		Upload Fixed Asset Units of
		Production
		Validate Fixed Asset
		Depreciation Override
		Validate Fixed Asset Units
		of Production
		View Project Asset Details
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
1	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
General Accounting	Administers setup objects related to	Administer Financial
Functional Administration	General Ledger journals and other	Statement Report
	accounting setup components such as	Administer Oracle Fusion
	intercompany setups and historical	General Ledger Allocation
	translation rates.	Formula
		Create Financial Statement
		Report
		Define Journal Reversal
		Criteria Set
		Define Oracle Fusion
		General Ledger Allocation
		Formula
		Define Oracle Fusion
		General Ledger Automatic
		Posting Criteria Set
		Define Oracle Fusion
		General Ledger Revaluation
		Define Oracle Fusion
		General Ledger Suspense
		Account Export and Import Financial
		Export and Import Financial
		Report Definitions
		Maintain Aggregated Balances
		Manage Accounting and
		Reporting Sequencing
		Manage All Application
		Profile Values
		Manage Application
		Document Sequence
		Manage Application
		Document Sequence
		Category Managa Engymbranca Tyra
		Manage Encumbrance Type
		Manage General Ledger

Granted Role	Granted Role Description	Privilege
	•	Encumbrance Carry
		Forward Rules
		Manage Intercompany
		Balancing Rule
		Manage Intercompany
		Customer Supplier Mapping
		Manage Intercompany
		Organization
		Manage Intercompany Period Status
		Manage Intercompany
		Receivables Assignment
		Manage Intercompany
		System Option
		Manage Intercompany Transaction Type
		Manage Journal Approval
		Rules
		Manage Journal Categories
		Manage Journal Sources
		Manage Ledger Balancing
		Rule
		Migrate Allocations and
		Periodic Entries Formulas
		Run Close Period Program
		Run Gapless Close Program
		Run Open Period Program
		Run Permanently Close
		Program
		Sweep Incomplete
		Intercompany Transaction
		Transfer E-Business Suite
		Balances to Financial
		Reporting Cloud Service
	***	View Fixed Asset Books
General Accounting Setup	Views set up for accounting and	Review Historical
Review	transaction calendars, Oracle Fusion	Conversion Rate
	General Ledger accounting period status,	Run Balancing Segment
	conversion rates and chart of accounts	Value Assignment Report
	mapping rules.	Run Chart of Accounts -
		Mapping Rules Report
		Run Data Access Set Listing
		Report
		View Accounting Calendar
		View Accounting
		Configuration
		View Accounting Flexfield
		Aliases
		View Applications
		Coexistence Configuration
		Setup
		View Commitment Control Calendar
		View Commitment Control

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

Granted Role	Granted Role Description	Privilege
	_	Third Party Report
		Run Global Subledger
		Detail Journal Report
		Run Global Third Party
		Account Balance Report
		Run Global Third Party
		Balances Summary Report
		Run Global Third Party
		Detail and Balances Report
		Run Journals - Batch
		Summary Report
		Run Journals - Check Report
		Run Journals - Day Book
		Report
		Run Journals - Extended
		Report
		Run Journals - Tax Report
		Run Trial Balance - Average
		Report
		Run Trial Balance -
		Expanded Report
		Run Trial Balance -
		Translation Report
		Run Trial Balance Report
		View External Cash
		Transaction
		View Payables Payment
		View Project Commitment
		Transactions
		View Project Contract
		Revenue Distribution Lines
		View Project Expenditure
		Item Cost Distribution Lines
		View Receivables Credit
		Memo
		View Receivables Invoice
		View Receivables Receipt
Human Capital Management	Individual responsible for planning,	Access Alerts Composer
Integration Specialist	coordinating, and supervising all	Access Oracle Taleo
	activities related to the integration of	Recruiting Cloud Service
	human capital management information	Configure Interface
	systems.	Delete HCM Data Loader
		Stage Data
		Delete HCM Stage Data and
		Files for Coexistence
		Export Recruiting Data
		Extract HCM Data for
		Coexistence
		Generate HCM Data Loader
		Templates Import Possiting Data
		Import Recruiting Data
		Import and Load HCM Data
		Initiate HCM Spreadsheet
		Load Patch Data
		Load Batch Data

Granted Role	Granted Role Description	Privilege
	•	Load HCM Data
		Load HCM Data for
		Coexistence
		Load Payroll Absence
		Batches
		Load Payroll Benefit
		Batches
		Load Payroll Time Card
		Batches
		Manage Configuration of
		HCM Data Loader
		Manage Data Exchange
		Work Area
		Manage File Import and
		Export
		Manage Run Results
		Monitor Batch Load Process
		Process a Predefined Alert
		Purge ATOM Feeds
		Purge Alert Processing and
		Log Entries
		Review Attribute Values of
		HCM Business Objects in
		Stage Tables
		Review HCM Data Loader
		Business Objects
		Run Batch Load Job Set
		Transfer HCM file from
		UCM and import into stage
		Use ATOM Feed -
		Employees Workspace
		Use ATOM Feed -
		Workforce Structures Workspace
		Use REST Service -
		Security Certificates
		Use REST Service -
		Workforce Structures
Incentive Compensation	Individual responsible for planning,	Manage File Import and
Integration Specialist	coordinating, and supervising all	Export
mogration operation	activities related to the integration of	
	incentive compensation information	
	systems.	
Integration Specialist	Individual responsible for planning,	Manage Web Service
	coordinating, and supervising all	Information
	activities related to the integration of	
	enterprise information systems.	
Intercompany Transactions	Create, update, approve, reject	Enter Customer Account
Entry	intercompany transactions and batches.	Export Customer Account
-		Import Intercompany
		Transaction
		Import Payables Invoice
		Inquire Fixed Asset
		Transaction
		Manage Intercompany

Granted Role	Granted Role Description	Privilege
		Transaction (Inbound)
		Manage Intercompany
		Transaction (Outbound)
		Manage Project Expenditure
		Item
		Preview Receivables Invoice
		Reconcile Intercompany
		Transaction
		Remove Customer Account
		Restore Customer Account
		Review Cost Distribution
		Review Encumbrance
		Journal
		Review Intercompany
		Transaction
		Review Journal
		Review Receipt Accounting
		Distributions
		Run Intercompany
		Transaction Report
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Submit AutoInvoice Import Process
		Submit Intercompany Transaction Reconciliation
		Transfer Intercompany Transaction
		Update Customer Account View Customer Account
		View Customer Account
		Information
		View Customer Account
		Site
		View Customer Account
		Site Use
		View External Cash
		Transaction
		View Payables Payment
		View Project Commitment
		Transactions
		View Project Contract
		Revenue Distribution Lines
		View Project Expenditure
		Item Cost Distribution Lines
		View Receivables Credit
		Memo
		View Receivables Invoice
T D	1.6	View Receivables Receipt
Intrastat Processing	Manages intrastat transactions including	Collect Intrastat
	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	Define Intrastat Country
	intrastat country characteristics,	Characteristics

Granted Role	Granted Role Description	Privilege
	parameters, and rules.	Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat
		Transactions
		Monitor Intrastat Work Area
		Print Intrastat Transactions
		Purge Intrastat Transactions
		Submit Reset Intrastat
		Transaction status
		Validate Intrastat
		Transactions
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
Y 126		View Item Relationship
Journal Management	Creates journal entries and allocations.	Correct Journal Import
		Errors
		Define Self Managed Oracle
		Fusion General Ledger Allocation Formula
		Delete Journal
		Enter Journal
		Enter Journal By
		Spreadsheet
		Enter Journal for Non-
		Business Day Transactions
		Generate Oracle Fusion
		General Ledger Allocation
		Formula
		Override Journal Accounted
		Amount
		Override Journal Reversal
		Method
		Post Journal
		Reverse Journal
		Run Automatic Posting
		Program
		Run Automatic Reversal
		Program
		Run Delete Journal Import
		Data Program
		Run Import Journals By
		Program Call Run Import Journals
		Program
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Address
Legal Endices Administration	units and registrations.	Manage Legal Authority
	unto and registrations.	Manage Legal Authority Manage Legal Entity
		Manage Legal Entity Manage Legal Entity
<u> </u>	<u> </u>	manage Degai Dinity

Granted Role	Granted Role Description	Privilege
	-	Contact Information
		Manage Legal Entity
		Deduction Records
		Manage Legal Entity
		Financial Information
		Manage Legal Entity HCM
		Information
		Manage Legal Entity
		Intercompany Exception
		Manage Legal Entity Primary Ledger
		Manage Legal Entity
		Registration
		Manage Legal Entity for
		Associated Business Entity
		Manage Legal Jurisdiction
		Manage Legal Reporting
		Unit
		Manage Legal Reporting
		Unit Contact Information
		Manage Legal Reporting
		Unit Deduction Records
		Manage Legal Reporting
		Unit Financial Information
		Manage Legal Reporting
		Unit Registration
		Manage Legal Reporting
		Unit Workforce Information Manage Legal Reporting
		Unit for Associated
		Balancing Segment
		Mass Create Legal Entity
		HCM Information
		Search Legal Entity
		Search Legal Reporting Unit
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	Web Service
		Import Payables Invoice
		View Payables Invoice
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
Duo armamant Into matica	Individual managements for all and the	Account
Procurement Integration	Individual responsible for planning,	Import Approved
Specialist	coordinating, and supervising all activities related to the integration of	Requisition Import Blanket Purchase
	procurement information systems.	Agreement
	procediment information systems.	Import Contract Purchase
		Agreement
		Import Purchase Order
	1	import i dichabe Order

Granted Role	Granted Role Description	Privilege
	_	Import Requisition
		Import Supplier
		Merge Supplier
		Purge Purchasing Document
		Open Interface
		Submit Receiving
		Transaction Manager
		Submit Receiving
		Transaction Manager Web
		Service
Product Model Administration	Administers tasks required to setup	Browse Item
	Oracle Fusion Product Model. Duty role	Import Item
	includes all setup duty roles available for	Manage File Import and
	this product.	Export
		Manage Item Attribute
		Control
		Manage Item Catalog
		Manage Item Change Order
		Status
		Manage Item Change Order
		Type
		Manage Item Child Value
		Set
		Manage Item Class
		Manage Item Default Functional Area
		Manage Item Keyword
		Search Attribute
		Manage Item Lifecycle
		Phase
		Manage Item Status
		Manage Item Structure Type
Project Integration Specialist	Individual responsible for planning,	Manage Project Financial
Troject integration specialist	coordinating, and supervising all	Plans Service
	activities related to the integration of	Manage Project Progress
	project management information systems.	Manage Project Service
	project management anternation systems:	Run Import Award Process
		Run Import Project Billing
		Events Process
		Run Import Project Budgets
		Process
		Run Import Project
		Enterprise Resources
		Process
		Run Import Project
		Forecasts Process
		Run Import Project Plan
		Process
		Run Import Project Rate
		Schedules Process
		Run Import Project
		Resource Assignments
		Process
		Run Import Project
		Resource Requests Process

Granted Role	Granted Role Description	Privilege
		Run Import Project Work
		Plan Process
		Run Import Projects Process
		Run Import Resource Actual
		Hours Process
		View Project Service
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
	analysis, journal entries, and period close	Create Subledger Journal
	exceptions reports.	Entry Online
		Create Subledger Journal
		Entry for Third Party Merge
		Create Subledger
		Multiperiod and Accrual
		Reversal Entry
		Manage Subledger Journal
		Entry Manually
		Override Subledger Journal
		Entry
		Post Journal
		Post Subledger Journal
		Entry to General Ledger
		Purge Accounting Event
		Diagnostic Data
		Review Subledger Journal
		Entry
		Run Global Journals and
		Third Party Report
		Run Global Subledger
		Detail Journal Report
		Run Global Third Party
		Account Balance Report
		Run Global Third Party
		Balances Summary Report
		Run Global Third Party
		Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis
		Report Report
		Submit Accounting Event
		Diagnostic Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report
		Transfer Online Journal
		Entry to General Ledger
		Update Subledger
		Accounting Balance
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
		Review Subledger Journal

Granted Role	Granted Role Description	Privilege
	_	Entry
		Submit Account Analysis
		Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report
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	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
		Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification

Supply Chain Integration Specialist Individual responsible for planning, coordinating, and supervising all activities related to the integration of supply chain management information systems. Individual responsible for planning, Create Inventory Transaction Process Define Standard Costs Import Cycle Count Sequences Manage Inventory Reservation Interface Process Receive Shipment Request Submit Inventory Transaction Process Submit Receiving Transaction Manager Tax Administrator Sets up technical areas and the integration with tax service providers. Create Country Defaults and Create Country Defaults and Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services		Granted Role Description	Privilege
Supply Chain Integration Specialist Individual responsible for planning, coordinating, and supervising all activities related to the integration of supply chain management information systems. Define Standard Costs Import Cycle Count Sequences Manage Inventory Reservation Interface Process Receive Shipment Request Submit Receiving Transaction Process Submit Receiving Transaction Process Submit Receiving Transaction Process Country Seguences Receive Shipment Request Submit Receiving Transaction Process Submit Receiving Transaction Process Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services	1		Initiative
Individual responsible for planning, coordinating, and supervising all activities related to the integration of supply chain management information systems. Define Standard Costs			View Supplier Qualification
Coordinating, and supervising all activities related to the integration of supply chain management information systems. Define Standard Costs Import Cycle Count Sequences Manage Inventory Reservation Interface Process Receive Shipment Request Submit Inventory Transaction Process Submit Receiving Transaction Manager			Question
Coordinating, and supervising all activities related to the integration of supply chain management information systems. Define Standard Costs Import Cycle Count Sequences Manage Inventory Reservation Interface Process Receive Shipment Request Submit Inventory Transaction Process Submit Receiving Transaction Manager	Supply Chain Integration	Individual responsible for planning,	Create Inventory
supply chain management information systems. Import Cycle Count Sequences Manage Inventory Reservation Interface Process Receive Shipment Request Submit Inventory Transaction Process Submit Receiving Transaction Manager Transaction Manager Transaction Manager Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services		coordinating, and supervising all	Transaction Process
supply chain management information systems. Import Cycle Count Sequences Manage Inventory Reservation Interface Process Receive Shipment Request Submit Inventory Transaction Process Submit Receiving Transaction Manager Transaction Manager Transaction Manager Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services	-	activities related to the integration of	Define Standard Costs
systems. Sequences Manage Inventory Reservation Interface Process Receive Shipment Request Submit Inventory Transaction Process Submit Receiving Transaction Manager Transaction Manager Transaction Manager Transaction Manager Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Import Cycle Count
Manage Inventory Reservation Interface Process Receive Shipment Request Submit Inventory Transaction Process Submit Receiving Transaction Manager Tax Administrator Sets up technical areas and the integration with tax service providers. Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services		systems.	
Reservation Interface Process Receive Shipment Request Submit Inventory Transaction Process Submit Receiving Transaction Manager Tax Administrator Sets up technical areas and the integration with tax service providers. Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Manage Inventory
Receive Shipment Request Submit Inventory Transaction Process Submit Receiving Transaction Manager Tax Administrator Sets up technical areas and the integration with tax service providers. Sets up technical areas and the integration with tax service providers. Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Reservation Interface
Submit Inventory Transaction Process Submit Receiving Transaction Manager Tax Administrator Sets up technical areas and the integration with tax service providers. Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Process
Submit Inventory Transaction Process Submit Receiving Transaction Manager Tax Administrator Sets up technical areas and the integration with tax service providers. Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Receive Shipment Request
Tax Administrator Sets up technical areas and the integration with tax service providers. Sets up technical areas and the integration with tax service providers. Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			
Tax Administrator Sets up technical areas and the integration with tax service providers. Sets up technical areas and the integration with tax service providers. Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			
Transaction Manager Sets up technical areas and the integration with tax service providers. Sets up technical areas and the integration with tax service providers. Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			
Tax Administrator Sets up technical areas and the integration with tax service providers. Create Country Defaults and Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			
with tax service providers. Controls for Transaction Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services	Tax Administrator	Sets up technical areas and the integration	Create Country Defaults and
Tax Create Tax Processing Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			
Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services		•	Tax
Options Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Create Tax Processing
Create Withholding Tax Processing Options Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			
Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			
Manage All Application Profile Values Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Processing Options
Manage Application Tax Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Manage All Application
Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Profile Values
Options Manage Financial Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			Manage Application Tax
Application Lookups Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			
Manage Tax Defaults and Controls Import and Export Services Manage Tax Exception Import and Export Services			
Controls Import and Export Services Manage Tax Exception Import and Export Services			
Manage Tax Exception Import and Export Services			
Import and Export Services			Services
			Manage Tax Exception
			Import and Export Services
			Manage Tax Fiscal
Classification Import and			Classification Import and
Export Services			Export Services
Manage Tax Foundation			
Import and Export Services			
Manage Tax Jurisdiction			
and Rate Import and Export			
Services			
Manage Tax Party Import			
and Export Services			
Manage Tax Regime Import			
and Export Services			
Manage Tax Rules Import and Export Services			
Manage Tax Third-Party			
Import and Export Services			
Manage Tax Zone Types			
Manage Trading			
			ivianage inading
Run Tax Configuration			Community Geography

Granted Role	Granted Role Description	Privilege
		Update Country Defaults
		and Controls for Transaction
		Tax
		Update Tax Processing
		Options
Tax Configuration Inquiry	Views main tax entities, such as tax	Run Tax Simulator Purge
	regimes and taxes.	Program
		Verify Tax Configuration
		View Account Based Direct
		Tax Rate Determination
		Rule
		View Application Tax
		Options
		View Business Unit Tax
		Profile
		View Country Defaults and
		Controls for Transaction
		Tax
		View Direct Tax Rate
		Determination Rule
		View Document Fiscal
		Classification Code
		View Intended Use Fiscal
		Classification Code
		View Legal Classification
		Association
		View Legal Entity Tax Profile
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Place of Supply Rule
		View Product Category
		Fiscal Classification Code
		View Product Fiscal
		Classification
		View Reporting Unit Tax Profile
		View Tax
		View Tax Applicability
		Rule
		View Tax Calculation
		Formula
		View Tax Calculation Rule
		View Tax Classification
		Based Direct Tax Rate
		Determination Rule
		View Tax Condition Set
		View Tax Determining
		Factor Set
		View Tax Exception
		View Tax Geographies
		View Tax Jurisdiction
		View Tax Processing
	1	

Granted Role	Granted Role Description	Privilege
	•	Options
		View Tax Rate
		View Tax Rate
		Determination Rule
		View Tax Recovery Rate
		View Tax Recovery Rate
		Determination Rule
		View Tax Regime
		View Tax Registration
		Determination Rule
		View Tax Status
		View Tax Status
		Determination Rule
		View Taxable Basis
		Determination Rule
		View Taxable Basis
		Formula
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
		View Transaction Business
		Category
		View Transaction Fiscal
		Classification
		View User Defined Fiscal
		Classification Code
		View Withholding Tax
		View Withholding Tax
		Exception
		View Withholding Tax
		Jurisdiction TV: TV: 11 11: TV
		View Withholding Tax
		Processing Options
		View Withholding Tax Rate
		View Withholding Tax
		Regime
		View Withholding Tax Rule View Withholding Tax
		٥
		Status View Withholding Taxable
		Basis Formula
Tax External Taxable	Duty Role to manage import of	Account External Taxable
Transaction Processing	transactions from external sources.	Transaction
Transaction 1 rocessing	danisactions from exemital sources.	Correct External Transaction
		Create External Taxable
		Journal
		Create External Taxable
		Transaction
		Import External Taxable
		Transaction
		Manage Journal Activities
Tax Reporting	Sets up tax reporting types and creates tax	Access Financial Reporting
	reports.	Center
	1	Create Tax Reporting Type
	1	croute run responding rype

Granted Role	Granted Role Description	Privilege
		Create Yearly Tax Report
		Manage Inquiry and
		Reporting Activities
		Manage Tax Reporting
		Import and Export Services
		Prepare EU Sales Listing
		Prepare Tax Allocation
		Listing
		Prepare Tax Allocations
		Prepare Tax Box Allocation
		Rules
		Prepare Tax Final Reporting
		Prepare Tax Selection
		Processing
		Run Payables Tax
		Reconciliation with General
		Ledger Report
		Run Payables Tax Report by
		Ledger/Business Unit
		Run Receivables Tax Report
		by Ledger/Business Unit
		Run Tax Audit Trail Report
		Run Tax Reconciliation
		Report
		Run Tax Reconciliation by
		Taxable Account Report
		Run Tax Register
		Run Tax Reporting
		Run Turnover Declaration
		Closure Process
		Run Turnover Reporting
		Selection Process
		Run U.S. Sales Tax Report
		Run Use Tax Liability
		_
		Report
		Update Tax Reporting Type
		View Finalized Report
		History of Transaction
		Taxes
		View Tax Reporting Type
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
		Enter Trading Community
		Import Batch Process
		Information
		Purge Trading Community
		Import Batch
		Run Trading Community
		Import Batch Error Report
		Run Trading Community
		Import Batch Process
		View Trading Community
		Import Batch Details and
		Statistics
	1	View Trading Community

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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	An Integration Specialist can	Role: Supplier Profile Inquiry
	read application attachment for	Privilege: Read Application Attachment
	the supplier assessment	Resource: Application Attachment
	categories including internal to	Role: Tax Administrator
	supplier qualification,	Privilege: Read Application Attachment
	miscellaneous	Resource: Application Attachment
	An Integration Specialist can	Role: Supplier Profile Inquiry
	read application attachment for	Privilege: Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	categories including internal to	Role: Tax Administrator
	supplier qualification,	Privilege: Read Application Attachment
	miscellaneous	Resource: Application Attachment
	An Integration Specialist can	Role: Supplier Profile Inquiry
	read application attachment for	Privilege: Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	question category including to	
	supplier	
	An Integration Specialist can	Role: Supplier Profile Inquiry
	read application attachment for	Privilege: Read Application Attachment
	the supplier qualification	Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	response categories including	Role: Tax Administrator
	from supplier, from internal	Privilege: Read Application Attachment
	responder, miscellaneous, to buyer, to supplier	Resource: Application Attachment
Application Objects	An Integration Specialist can	Role: Enterprise Structures Administration
Tippiidaiion dojects	manage application objects for	Privilege: Manage Application Objects (Data)
	all financial supply chain	Resource: Application Objects
	manufacturing application	
	objects	
	An Integration Specialist can	Role: Product Model Administration
	manage application objects for	Privilege : Manage Application Objects (Data)
	the item classes they have	Resource: Application Objects
	access to	
	An Integration Specialist can	Role: Product Model Administration
	manage application objects for	Privilege: Manage Application Objects (Data)
	the items they have access to in item and inventory	Resource: Application Objects
	organizations	
Assignment Grade	An Integration Specialist can	Role: Human Capital Management Integration
	choose assignment grade for	Specialist
	grades in their grade security	Privilege: Choose Assignment Grade (Data)
	profile	Resource: Assignment Grade
	An Integration Specialist can	Role: Human Capital Management Integration
	manage assignment grade for	Specialist
	all grades in the enterprise	Privilege : Manage Assignment Grade (Data)
D 1 0		Resource: Assignment Grade
Bank Statement	An Integration Specialist can	Role: Financial Integration Specialist
	maintain bank statement for the bank accounts they are	Privilege: Maintain Bank Statement (Data)
	provisioned access	Resource: Bank Statement
	An Integration Specialist can	Role: Financial Integration Specialist
	view bank statement for the	Privilege: View Bank Statement (Data)
	bank accounts they are	Resource: Bank Statement
	provisioned access	
Bank Statement	An Integration Specialist can	Role: Financial Integration Specialist
Reconciliation Source	reconcile bank statement	Privilege: Reconcile Bank Statement
Transaction	reconciliation source	Reconciliation Source Transaction (Data)
	transaction for the bank	Resource: Bank Statement Reconciliation
	accounts they are provisioned access	Source Transaction
Business Unit	An Integration Specialist can	Role: Human Capital Management Integration
	choose business unit	Specialist
	organization for business units	Privilege : Choose Business Unit Organization
	in their organization security	(Data)
	profile	Resource: Business Unit
Classification Code File	An Integration Specialist can	Role: Trading Community Import Batch
Import Activity	view classification code file	Management
	import activity object type for	Privilege: View Classification Code File
	all classification code file	Import Activity Object Type (Data)
	import activities of object type 'classification code'	Resource: Classification Code File Import
Classification Code File	An Integration Specialist can	Activity Role: Trading Community Import Batch
Import Mapping	view classification code file	Management
r	import mapping object type for	Privilege: View Classification Code File
	all classification code file	Import Mapping Object Type (Data)
	import mappings of object type	

Business Object	Policy Description	Policy Store Implementation
	'classification code'	Resource: Classification Code File Import
		Mapping
Classification Code File	An Integration Specialist can	Role: Trading Community Import Batch
Import Object	view classification code file	Management
	import object type for all	Privilege: View Classification Code File
	classification code file import	Import Object Type (Data)
	objects of object type	Resource: Classification Code File Import
	'classification code'	Object
Consumer File Import	An Integration Specialist can	Role: Trading Community Import Batch
Activity	view consumer file import	Management
	activity object type for all	Privilege: View Consumer File Import
	consumer file import activities	Activity Object Type (Data)
	of object type 'consumer'	Resource: Consumer File Import Activity
Consumer File Import	An Integration Specialist can	Role: Trading Community Import Batch
Mapping	view consumer file import	Management
	mapping object type for all	Privilege: View Consumer File Import
	consumer file import mappings	Mapping Object Type (Data)
	of object type 'consumer'	Resource: Consumer File Import Mapping
Consumer File Import	An Integration Specialist can	Role: Trading Community Import Batch
Object	view consumer file import	Management
	object type for all consumer file	Privilege : View Consumer File Import Object
	import objects of object type	Type (Data)
	'consumer'	Resource: Consumer File Import Object
Contact File Import	An Integration Specialist can	Role: Trading Community Import Batch
Activity	view contact file import activity	Management
	object type for all contact file	Privilege : View Contact File Import Activity
	import activities of object type	Object Type (Data)
	'contact'	Resource: Contact File Import Activity
Contact File Import	An Integration Specialist can	Role: Trading Community Import Batch
Mapping	view contact file import	Management
	mapping object type for all	Privilege : View Contact File Import Mapping
	contact file import mappings of	Object Type (Data)
	object type 'contact'	Resource: Contact File Import Mapping
Contact File Import	An Integration Specialist can	Role: Trading Community Import Batch
Object	view contact file import object	Management
	type for all contact file import	Privilege: View Contact File Import Object
	objects of object type 'contact'	Type (Data)
		Resource: Contact File Import Object
Cost Distribution	An Integration Specialist can	Role: General Ledger Reporting
	view cost transaction for the	Privilege: View Cost Transaction (Data)
	cost organizations associated to	Resource: Cost Distribution
	the ledgers for which the user is	
	authorized	Dolor Einen siel Internetien Geseichtet
	An Integration Specialist can view cost transaction for the	Role: Financial Integration Specialist
	cost organizations for which	Privilege: View Cost Transaction (Data)
	_	Resource: Cost Distribution
Customer File Import	they are authorized An Integration Specialist can	Role: Trading Community Import Datch
Activity	view customer file import	Role: Trading Community Import Batch
Activity	activity object type for all	Management Privilege: View Customer File Import
	customer file import activities	Privilege: View Customer File Import Activity Object Type (Data)
	of object type 'customer'	Resource: Customer File Import Activity
Customer File Import	An Integration Specialist can	Role: Trading Community Import Batch
Mapping Mapping	view customer file import	Management
iviapping	mapping object type for all	Privilege: View Customer File Import
l	mapping object type for all	1 11vnege. view Customer rhe import

Business Object	Policy Description	Policy Store Implementation
	customer file import mappings	Mapping Object Type (Data)
	of object type 'customer'	Resource: Customer File Import Mapping
Customer File Import	An Integration Specialist can	Role: Trading Community Import Batch
Object	view customer file import	Management
	object type for all customer file	Privilege : View Customer File Import Object
	import objects of object type	Type (Data)
	'customer'	Resource: Customer File Import Object
Department	An Integration Specialist can	Role: Human Capital Management Integration
	choose department for	Specialist
	departments in their	Privilege: Choose Department (Data)
	organization security profile	Resource: Department
External Cash	An Integration Specialist can	Role: Financial Integration Specialist
Transaction	view external cash transaction	Privilege : View External Cash Transaction
	for the bank accounts they are	(Data)
	provisioned access	Resource: External Cash Transaction
Fixed Asset	An Integration Specialist can	Role: Financial Integration Specialist
	add fixed asset in the asset	Privilege: Add Fixed Asset (Data)
	books that they are authorized	Resource: Fixed Asset Book
	to access	Role: Fixed Asset Transaction Management
		Privilege: Add Fixed Asset (Data)
	A T	Resource: Fixed Asset Book
	An Integration Specialist can	Role: Financial Integration Specialist
	change fixed asset in the asset	Privilege: Change Fixed Asset (Data)
	books that they are authorized to access	Resource: Fixed Asset Book
	to access	Role: Fixed Asset Transaction Management
		Privilege: Change Fixed Asset (Data)
	An Integration Considist con	Resource: Fixed Asset Book
	An Integration Specialist can retire fixed asset in the asset	Role: Financial Integration Specialist
	books that they are authorized	Privilege: Retire Fixed Asset (Data)
	to access	Resource: Fixed Asset Book
	to access	Role: Fixed Asset Transaction Management
		Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
	An Integration Specialist can	
	submit fixed assets reports in	Role: Financial Integration Specialist
	the asset books that they are	Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
	authorized to access	Role: Fixed Asset Book
	dutionzed to decess	Privilege: Submit Fixed Assets Reports
		Resource: Fixed Asset Book
		Role: Fixed Asset Reporting
		Privilege: Submit Fixed Assets Reports
		Resource: Fixed Asset Book
		Role: Fixed Asset Transaction Management
		Privilege: Submit Fixed Assets Reports
		Resource: Fixed Asset Book
	An Integration Specialist can	Role: Financial Integration Specialist
	track fixed asset in the asset	Privilege: Track Fixed Asset (Data)
	books that they are authorized	Resource: Fixed Asset Book
	to access	Role: Fixed Asset Transaction Management
		Privilege: Track Fixed Asset (Data)
		Resource: Fixed Asset Book
General Ledger Period	An Integration Specialist can	Role: Manage General Ledger Accounting
Status	manage accounting period	Period Status

Business Object	Policy Description	Policy Store Implementation
	general ledger application	(Data)
		Resource: General Ledger Period Status
	An Integration Specialist can	Role: Review General Ledger Accounting
	view accounting period status	Period Status
	for the oracle fusion general	Privilege: View Accounting Period Status
	ledger application	(Data)
	anger afficiency	Resource: General Ledger Period Status
Group Customer File	An Integration Specialist can	Role: Trading Community Import Batch
Import Activity	view group customer file	Management Indianagement
Import retivity	import activity object type for	Privilege: View Group Customer File Import
	all group customer file import	Activity Object Type (Data)
	activities of object type 'group	Resource: Group Customer File Import
	customer'	Activity
Group Customer File	An Integration Specialist can	Role: Trading Community Import Batch
Import Mapping	view group customer file	Management Indianagement
import mapping	import mapping object type for	Privilege: View Group Customer File Import
	all group customer file import	Mapping Object Type (Data)
	mappings of object type 'group	Resource: Group Customer File Import
	customer'	Mapping
Group Customer File	An Integration Specialist can	Role: Trading Community Import Batch
Import Object	view group customer file	Management Management
Import Object	import object type for all group	Privilege: View Group Customer File Import
	customer file import objects of	Object Type (Data)
	object type 'group customer'	Resource: Group Customer File Import Object
HR Job	An Integration Specialist can	
IK JOU	choose hr job for jobs in their	Role: Human Capital Management Integration
	job security profile	Specialist Descriptions Change IID Jak (Data)
	Job security profile	Privilege: Choose HR Job (Data)
	A To the continue Control of the	Resource: HR Job
	An Integration Specialist can	Role: Human Capital Management Integration
	manage hr job for all jobs in the	Specialist No. 110 Aug. 110 Au
	enterprise	Privilege: Manage HR Job (Data)
III and the File I are and	An Internation Constitution	Resource: HR Job
Hierarchy File Import	An Integration Specialist can	Role: Trading Community Import Batch
Activity	view hierarchy file import	Management
	activity object type for all	Privilege : View Hierarchy File Import
	hierarchy file import activities	Activity Object Type (Data)
TT: 1 T:1 T	of object type 'hierarchy'	Resource: Hierarchy File Import Activity
Hierarchy File Import	An Integration Specialist can	Role: Trading Community Import Batch
Mapping	view hierarchy file import	Management
	mapping object type for all	Privilege: View Hierarchy File Import
	hierarchy file import mappings	Mapping Object Type (Data)
	of object type 'hierarchy'	Resource: Hierarchy File Import Mapping
Hierarchy File Import	An Integration Specialist can	Role: Trading Community Import Batch
Object	view hierarchy file import	Management
	object type for all hierarchy file	Privilege : View Hierarchy File Import Object
	import objects of object type	Type (Data)
	'hierarchy'	Resource: Hierarchy File Import Object
Hierarchy Node File	An Integration Specialist can	Role: Trading Community Import Batch
Import Activity	view hierarchy node file import	Management
	activity object type for all	Privilege : View Hierarchy Node File Import
	hierarchy node file import	Activity Object Type (Data)
	activities of object type	Resource: Hierarchy Node File Import
	'hierarchy node'	Activity
Hierarchy Node File	An Integration Specialist can	Role: Trading Community Import Batch
Import Mapping	view hierarchy node file import	Management

Business Object	Policy Description	Policy Store Implementation
,	mapping object type for all	Privilege: View Hierarchy Node File Import
	hierarchy node file import	Mapping Object Type (Data)
	mappings of object type	Resource: Hierarchy Node File Import
	'hierarchy node'	Mapping
Hierarchy Node File	An Integration Specialist can	Role: Trading Community Import Batch
Import Object	view hierarchy node file import	Management Training Commonly Import Editor
r · · · · · · · · · · · · · · · · · · ·	object type for all hierarchy	Privilege: View Hierarchy Node File Import
	node file import objects of	Object Type (Data)
	object type 'hierarchy node'	Resource: Hierarchy Node File Import Object
Journal	An Integration Specialist can	Role: Tax External Taxable Transaction
Journal	manage journals tax for the	Processing
	business units for which they	Privilege: Manage Journals Tax (Data)
	are authorized	Resource: Journal
Ladgar		
Ledger	An Integration Specialist can	Role: Subledger Accounting Manager
	manage ledger for subledger for	Privilege: Manage Ledger for Subledger
	the posting ledgers for	(Data)
	transactions that they are authorized.	Resource: Ledger
	authorized.	Role: Subledger Accounting Reporting
		Privilege : Manage Ledger for Subledger
		(Data)
		Resource: Ledger
Legal Employer	An Integration Specialist can	Role: Human Capital Management Integration
	choose legal employer for legal	Specialist
	employers in their organization	Privilege: Choose Legal Employer (Data)
	security profile	Resource: Legal Employer
Legal Entity File Import	An Integration Specialist can	Role: Trading Community Import Batch
Activity	view legal entity file import	Management
	activity object type for all legal	Privilege: View Legal Entity File Import
	entity file import activities of	Activity Object Type (Data)
	object type 'legal entity'	Resource: Legal Entity File Import Activity
Legal Entity File Import	An Integration Specialist can	Role: Trading Community Import Batch
Mapping	view legal entity file import	Management
11 8	mapping object type for all	Privilege: View Legal Entity File Import
	legal entity file import	Mapping Object Type (Data)
	mappings of object type 'legal	Resource: Legal Entity File Import Mapping
	entity'	21000 un con Eugan Envioj i no import mapping
Legal Entity File Import	An Integration Specialist can	Role: Trading Community Import Batch
Object	view legal entity file import	Management
3.3	object type for all legal entity	Privilege: View Legal Entity File Import
	file import objects of object	Object Type (Data)
	type 'legal entity'	Resource: Legal Entity File Import Object
Location	An Integration Specialist can	Role: Human Capital Management Integration
	choose location for locations in	Specialist
	their location security profile	Privilege: Choose Location (Data)
	dien rocation security profile	Resource: Location
	An Integration Consisting and	
	An Integration Specialist can	Role: Human Capital Management Integration
	manage location for all	Specialist
	locations in the enterprise	Privilege: Manage Location (Data)
T. die m	An Index and G. 131 c	Resource: Location
Lockbox Transmission	An Integration Specialist can	Role: Financial Integration Specialist
File	manage receivables receipts for	Privilege: Manage Receivables Receipts
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Party Tax Profile	An Integration Specialist can	Role: Customer Account Inquiry
	manage business unit party tax	Privilege : Manage Business Unit Party Tax

Business Object Policy	Description	Policy Store Implementation
	for the business units for	Profile (Data)
which t	hey are authorized	Resource: Business Unit
		Role: Tax Administrator
		Privilege: Manage Business Unit Party Tax
		Profile (Data)
		Resource: Business Unit
	gration Specialist can	Role: Legal Entities Administration
	party tax profile for	Privilege: Manage Party Tax Profile (Data)
	ty tax profile defined in	Resource: Party Tax Profile
the ente		
	gration Specialist can	Role: Financial Integration Specialist
	payables invoice for	Privilege : Manage Payables Invoice (Data)
	iness units that interact	Resource: Business Unit
	e bank accounts for	
	hey are authorized gration Specialist can	Dolos Davishles Invesion Immort Sylmingian
	e payables invoice for all	Role: Payables Invoice Import Submission
	s units in the enterprise	Privilege: Manage Payables Invoice (Data)
1		Resource: Payables Standard Invoice
	gration Specialist can nployee credit card for	Role: Payee Bank Account Management
	ployee corporate cards	Privilege: View Employee Credit Card (Data)
	nterprise	Resource: Payment Card
	gration Specialist can	Role: Access Payroll Accounting Distribution
	e payroll flow for	Work Area
	ive data groups in their	Privilege: Manage Payroll Flow (Data)
	ive data group security	Resource: Payroll Checklist
	and payroll flows in	resource. Layron Checkinst
	yroll flow security	
profile		
An Inte	gration Specialist can	Role: Access Payroll Accounting Distribution
	yroll flow for	Work Area
legislat	ive data groups in their	Privilege: View Payroll Flow (Data)
legislat	ive data group security	Resource: Payroll Checklist
	and payroll flows in	•
	yroll flow security	
profile		
	gration Specialist can	Role: Access Payroll Accounting Distribution
	payroll flow for	Work Area
	ive data groups in their	Privilege: Manage Payroll Flow (Data)
	ive data group security	Resource: Payroll Checklist Annotation
profile	austion Charielist	Delegation Described and Discontinuous
	gration Specialist can	Role: Access Payroll Accounting Distribution
	yroll flow for ive data groups in their	Work Area
	ive data groups in their ive data group security	Privilege: View Payroll Flow (Data)
profile	ive data group security	Resource: Payroll Checklist Annotation
	gration Specialist can	Role: Access Payroll Accounting Distribution
	e payroll flow for	Work Area
	ive data groups in their	Privilege: Manage Payroll Flow (Data)
	ive data group security	Resource: Payroll Flow Definition
	and payroll flows in	2.050uree. rayron riow Definition
	yroll flow security	
profile		
1	gration Specialist can	Dolor Assass Daynell Assayınting Distribution
An Inte	granon speciansi can	Role: Access Payroll Accounting Distribution
	yroll flow for	Role: Access Payroll Accounting Distribution Work Area

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

Business Object	Policy Description	Policy Store Implementation
Payroll Flow Definition	An Integration Specialist can	Role: Access Payroll Accounting Distribution
Task Property	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile	Property
	An Integration Specialist can	Role: Access Payroll Accounting Distribution
	view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile	Property Property
Payroll Flow Instance	An Integration Specialist can	Role: Access Payroll Accounting Distribution
,	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance
	profile and payroll flows in	Resource. Layron Flow Instance
	their payroll flow security	
	profile	
	An Integration Specialist can	Role: Access Payroll Accounting Distribution
	view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance
	profile and payroll flows in	Resource. I ayron I low instance
	their payroll flow security	
	profile	
Payroll Flow Instance	An Integration Specialist can	Role: Access Payroll Accounting Distribution
Interaction	manage payroll flow for	Work Area
Interaction	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance Interaction
	profile and payroll flows in	Resource. I ayron frow instance interaction
	their payroll flow security	
	profile	
	An Integration Specialist can	Role: Access Payroll Accounting Distribution
	view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance Interaction
	profile and payroll flows in	Resource. I ayron I low instance interaction
	their payroll flow security	
	profile	
Payroll Flow Task	An Integration Specialist can	Role: Access Payroll Accounting Distribution
Action	manage payroll flow for	Work Area
11011011	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Task Action
	profile	Resource. Layron Flow Task Action
	An Integration Specialist can	Role: Access Payroll Accounting Distribution
	view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Task Action
	profile	2223 aree. Lagron Flow Flow Flower
Payroll Flow Task	An Integration Specialist can	Role: Access Payroll Accounting Distribution
Instance	manage payroll flow for payroll	Work Area
	flows in their payroll flow	Privilege: Manage Payroll Flow (Data)
	security profile	Resource: Payroll Flow Task Instance
	An Integration Specialist can	Role: Access Payroll Accounting Distribution
	view payroll flow for payroll	Work Area
	flows in their payroll flow	Privilege: View Payroll Flow (Data)
	security profile	
	security proffic	Resource: Payroll Flow Task Instance

Business Object	Policy Description	Policy Store Implementation
Payroll Task	An Integration Specialist can	Role: Access Payroll Accounting Distribution
-	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
	profile	-
	An Integration Specialist can	Role: Access Payroll Accounting Distribution
	view payroll flow for	Work Area
	legislative data groups in their	Privilege : View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
D 11 m 1 D	profile	
Payroll Task Parameter	An Integration Specialist can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security profile	Resource: Payroll Task Parameter
	An Integration Specialist can	Polos Aggas Daymall Aggaynting Distribution
	view payroll flow for	Role: Access Payroll Accounting Distribution Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data groups in their	Resource: Payroll Task Parameter
	profile	Resource. Fayron Task Farameter
Person	An Integration Specialist can	Role: Enterprise Structures Administration
1 615611	choose person for persons and	Privilege: Choose Person (Data)
	assignments in their person and	Resource: Person
	assignment security profile	Resource. 1 cison
	An Integration Specialist can	Role: Human Capital Management Integration
	manage person for persons and	Specialist
	assignments in their person and	Privilege: Manage Person (Data)
	assignment security profile	Resource: Person
	An Integration Specialist can	Role: Human Capital Management Integration
	view person for persons and	Specialist
	assignments in their person and	Privilege: View Person (Data)
	assignment security profile	Resource: Person
Person Address	An Integration Specialist can	Role: Human Capital Management Integration
	view person address for persons	Specialist
	and assignments in their person	Privilege: View Person Address (Data)
	and assignment security profile	Resource: Person Address
Person Assignment	An Integration Specialist can	Role: Human Capital Management Integration
	view person assignment for	Specialist
	persons and assignments in	Privilege : View Person Assignment (Data)
	their person and assignment	Resource: Person Assignment
	security profile	
Person Email	An Integration Specialist can	Role: Human Capital Management Integration
	view person email for persons	Specialist
	and assignments in their person	Privilege : View Person Email (Data)
	and assignment security profile	Resource: Person Email
Person Phone	An Integration Specialist can	Role: Human Capital Management Integration
	view person phone for persons	Specialist Discourse Control of the
	and assignments in their person	Privilege : View Person Phone (Data)
D	and assignment security profile	Resource: Person Phone
Person Type	An Integration Specialist can	Role: Human Capital Management Integration
	choose person type for any	Specialist D. T. (D. ()
	person type	Privilege: Choose Person Type (Data)
Desition.	An Index and an G	Resource: Person Type
Position	An Integration Specialist can	Role: Human Capital Management Integration
	choose position for positions in	Specialist

Business Object	Policy Description	Policy Store Implementation
	their position security profile	Privilege: Choose Position (Data)
		Resource: Position
	An Integration Specialist can	Role: Human Capital Management Integration
	view position for positions in	Specialist
	their position security profile	Privilege : View Position (Data)
		Resource: Position
Public Person	An Integration Specialist can	Role: Financial Integration Specialist
	choose public person for	Privilege : Choose Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
	security profile	
	An Integration Specialist can	Role: Fixed Asset Inquiry
	report public person for persons	Privilege : Report Public Person (Data)
	and assignments in their person	Resource: Public Person
	and assignment security profile	
Receivables Automatic	An Integration Specialist can	Role: Financial Integration Specialist
Receipt Batch	manage receivables receipts for	Privilege: Manage Receivables Receipts
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Receivables Credit	An Integration Specialist can	Role: Financial Integration Specialist
Memo	manage receivables activities	Privilege : Manage Receivables Activities
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
	An Integration Specialist can	Role: General Ledger Reporting
	view receivables activities for	Privilege : View Receivables Activities (Data)
	the business units associated to	Resource: Receivables Credit Memo
	the ledgers for which user is	
	authorized	DIE III COLUM
	An Integration Specialist can	Role: Financial Integration Specialist
	view receivables activities for the business units for which	Privilege: View Receivables Activities (Data)
	they are authorized	Resource: Receivables Credit Memo
Receivables Debit Memo	An Integration Specialist can	Role: Financial Integration Specialist
Receivables Beblt Wellio	manage receivables	Privilege: Manage Receivables Transactions
	transactions for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	Resource. Business Cint
Receivables Invoice	An Integration Specialist can	Role: Financial Integration Specialist
	manage receivables	Privilege: Manage Receivables Transactions
	transactions for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
	An Integration Specialist can	Role: General Ledger Reporting
	view receivables activities for	Privilege : View Receivables Activities (Data)
	the business units associated to	Resource: Receivables Invoice
	the ledgers for which user is	
	authorized	
	An Integration Specialist can	Role: Financial Integration Specialist
	view receivables activities for	Privilege : View Receivables Activities (Data)
	the business units for which	Resource: Receivables Invoice
D 1.1	they are authorized	D. F. C. L. C. C. C. C.
Receivables	An Integration Specialist can	Role: Financial Integration Specialist
Miscellaneous Receipt	manage receivables receipts for	Privilege: Manage Receivables Receipts
	the business units for which	(Data)
	they are authorized	Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
· ·	An Integration Specialist can	Role: General Ledger Reporting
	view receivables activities for	Privilege : View Receivables Activities (Data)
	the business units associated to	Resource: Receivables Miscellaneous Receipt
	the ledgers for which user is	
	authorized	
	An Integration Specialist can	Role: Financial Integration Specialist
	view receivables activities for	Privilege : View Receivables Activities (Data)
	the business units for which	Resource : Receivables Miscellaneous Receipt
	they are authorized	
Receivables Receipt	An Integration Specialist can	Role: Financial Integration Specialist
Batch	manage receivables receipts for	Privilege: Manage Receivables Receipts
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Receivables Standard	An Integration Specialist can	Role: Financial Integration Specialist
Receipt	manage receivables receipts for	Privilege: Manage Receivables Receipts
_	the business units for which	(Data)
	they are authorized	Resource: Business Unit
	An Integration Specialist can	Role: General Ledger Reporting
	view receivables activities for	Privilege : View Receivables Activities (Data)
	the business units associated to	Resource: Receivables Standard Receipt
	the ledgers for which user is	resource. Receivables Standard Receipt
	authorized	
	An Integration Specialist can	Role: Financial Integration Specialist
	view receivables activities for	Privilege : View Receivables Activities (Data)
	the business units that interact	Resource: Business Unit
	with the bank accounts for	Resource. Business Cint
	which they are authorized	
Receiving Distribution	An Integration Specialist can	Role: General Ledger Reporting
	review receipt accounting for	Privilege: Review Receipt Accounting (Data)
	the business units associated to	Resource: Receiving Distribution
	the ledgers for which user is	resource. Receiving Bisarounon
	authorized	
	An Integration Specialist can	Role: Financial Integration Specialist
	review receipt accounting for	Privilege : Review Receipt Accounting (Data)
	the business units for which	Resource: Business Unit
	they are authorized	Resource. Business Cinc
Salary	An Integration Specialist can	Role: View Salary Data Only
	view salary details for people	Privilege : View Salary Details (Data)
	and assignments in their person	Resource: Salary
	and assignment security profile	
Simplified Account File	An Integration Specialist can	Role: Trading Community Import Batch
Import Activity	view simplified account file	Management Management
	import activity object type for	Privilege: View Simplified Account File
	all simplified account file	Import Activity Object Type (Data)
	import activities of object type	Resource: Simplified Account File Import
	'ora_import_account'	Activity
Simplified Account File	An Integration Specialist can	Role: Trading Community Import Batch
Import Mapping	view simplified account file	Management Management
	import mapping object type for	Privilege: View Simplified Account File
	all simplified account file	Import Mapping Object Type (Data)
	import mappings of object type	Resource: Simplified Account File Import
	'ora_import_account'	Mapping Account File Import
Simplified Account File	An Integration Specialist can	Role: Trading Community Import Batch
Import Object	view simplified account file	Management
Import Object	import object type for all	
		Privilege: View Simplified Account File
	simplified account file import	

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

Business Object	Policy Description	Policy Store Implementation
	import objects of object type	Resource: Source System Reference File
	'source system reference'	Import Object
Subledger Accounting	An Integration Specialist can	Role: Accounting Hub Administration
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	Role: Subledger Accounting Manager
	manage	Privilege: Manage Subledger Accounting
		Balance (Data)
		Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting
		Privilege: Manage Subledger Accounting
		Balance (Data)
		Resource: Subledger Accounting Balance
Subledger Application	An Integration Specialist can	Role: Subledger Accounting Manager
	manage subledger application	Privilege: Manage Subledger Application
	for the owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
	subledger application.	Role: Subledger Accounting Reporting
		Privilege: Manage Subledger Application
		(Data)
		Resource: Subledger Application
Subledger Journal Entry	An Integration Specialist can	Role: Subledger Accounting Manager
	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Journal Entry
Subledger Source	An Integration Specialist can	Role: Subledger Accounting Manager
Transaction	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Source Transaction
Tax Defaults and	An Integration Specialist can	Role: Tax Configuration Inquiry
Controls	manage application tax options	Privilege: Manage Application Tax Options
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
Tax Exception	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage tax exception for the	Privilege: Manage Tax Exception (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
	are responsible	
Tax Exemption	An Integration Specialist can	Role: Customer Account Inquiry
	manage tax exemption for the	Privilege: Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	Role: Tax Administrator
	are responsible	Privilege: Manage Tax Exemption (Data)
		Resource: Business Unit
Tax Rate	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage tax rate for the tax	

Business Object	Policy Description	Policy Store Implementation
	setup applicable to the business	Privilege: Manage Tax Rate (Data)
	units for which they are	Resource: Business Unit
	responsible	
Tax Recovery	An Integration Specialist can	Role: Tax Configuration Inquiry
-	manage tax recovery for the tax	Privilege: Manage Tax Recovery (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	
	responsible	
Tax Rule	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage tax rule for the tax	Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	
	responsible	
Tax Status	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage tax status for the tax	Privilege: Manage Tax Status (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	
	responsible	
Taxable Transaction	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage taxable transaction for	Privilege : Manage Taxable Transaction (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Trading Community	An Integration Specialist can	Role: Customer Account Inquiry
Customer Account	view customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	An Integration Specialist can	Role: Customer Account Inquiry
Customer Account	view customer account	Privilege: View Customer Account
Relationship	relationship for all customer	Relationship (Data)
	account relationships in the	Resource: Trading Community Customer
T. 1. C	enterprise	Account Relationship
Trading Community	An Integration Specialist can	Role: Customer Account Inquiry
Customer Account Site	view customer account site for	Privilege : View Customer Account Site (Data)
	all customer account sites in the enterprise	Resource: Trading Community Customer
Totaline Comment	*	Account Site
Trading Community Customer Account Site	An Integration Specialist can view customer account site use	Role: Customer Account Inquiry
		Privilege : View Customer Account Site Use
Use	for all customer account site uses in the enterprise	(Data)
	uses in the enterprise	Resource: Trading Community Customer
Totalina Camananita One	An Internation Consistint con	Account Site Use
Trading Community Org Address Email Contact	An Integration Specialist can	Role: Procurement Integration Specialist
Preference	manage trading community	Privilege: Manage Trading Community Legal
FICICICICE	legal contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
Trading Community Ora	An Integration Specialist con	Email Contact Preference Role: Procurement Integration Specialist
Trading Community Org Address Phone Contact	An Integration Specialist can manage trading community	
Preference	legal contact preference for all	Privilege: Manage Trading Community Legal Contact Preference (Data)
11010101100	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
	preferences not of type legal.	1 HORE COMICACT PROFESCHE

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

Business Object	Policy Description	Policy Store Implementation
Zubiness Object	2 one, Description	Role: Procurement Integration Specialist
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry
		Privilege : View Trading Community
		Organization (Data)
		Resource : Trading Community Organization Party
Trading Community	An Integration Specialist can	Role: Procurement Integration Specialist
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Organization Phone Contact Preference
Trading Community	An Integration Specialist can	Role: Supplier Profile Inquiry
Party	view trading community	Privilege: View Trading Community Contact
Tarty	contact for all trading	(Data)
	community persons in the	Resource: Trading Community Party
	enterprise except contacts	resource: Trucing Community Furty
	created by partners.	
	An Integration Specialist can	Role: Customer Account Inquiry
	view trading community person	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Fixed Asset Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Fixed Asset Transaction Management
		Privilege: View Trading Community Person (Data)
		Resource: Trading Community Party
		Role: Payables Invoice Import Submission
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Procurement Integration Specialist
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Integration Specialist can	Role: Procurement Integration Specialist
	view trading community person	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Role: Supplier Profile Inquiry
		Privilege : View Trading Community Person
		(Data)
	An Integration Specialist can	Resource: Trading Community Party Poles Programment Integration Specialist
	view trading community person	Role: Procurement Integration Specialist Privilege: View Trading Community Person
	for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
	- Caracago	Role: Supplier Profile Inquiry
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	An Integration Specialist can	Role: Procurement Integration Specialist
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Address Contact Preference
Trading Community	An Integration Specialist can	Role: Procurement Integration Specialist
Person Address Phone	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
Trading Community	An Integration Specialist can	Address Phone Contact Preference Role: Procurement Integration Specialist
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
		Role: Supplier Profile Inquiry
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Email
		Contact Preference
Trading Community	An Integration Specialist can	Role: Procurement Integration Specialist
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource: Trading Community Person Phone
	preferences not of type legal.	Contact Preference
		Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
Trading Community	An Integration Specialist can	Role: Customer Account Inquiry
Relationship	view trading community	Privilege : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	Role: Financial Integration Specialist
		Privilege : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Procurement Integration Specialist
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
	An Integration Specialist can	Role: Supplier Profile Inquiry
	view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise except partner	Resource. Trading Community Relationship
	contact relationships, or	
	relationships created by	
	partners	
Transaction Tax	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage transaction tax for the	Privilege : Manage Transaction Tax (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
	are responsible	
Withholding Tax	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage transaction tax for the	Privilege : Manage Transaction Tax (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	An Integration Specialist can	Role: Tax Configuration Inquiry
Exception	manage tax exception for the	Privilege: Manage Tax Exception (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Rate	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage tax rate for the	Privilege : Manage Tax Rate (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
******	unit(s) they are responsible for	
Withholding Tax Rule	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage tax rule for the	Privilege: Manage Tax Rule (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
W.11 12	unit(s) they are responsible for	
Withholding Tax Status	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage tax status for the	Privilege: Manage Tax Status (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	

PrivacyData security policies for Privacy for the job role **Integration Specialist**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Integration Specialist can	Role: Customer Account Inquiry
	manage party tax profile for	Privilege : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	Role: Supplier Profile Inquiry
		Privilege : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
		Role: Tax Administrator
		Privilege: Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
	An Integration Specialist can	Role: Customer Account Inquiry
	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	•
	identifier defined in the	
	enterprise.	
Supplier	An Integration Specialist can	Role : Supplier Profile Inquiry
	maintain supplier corporate	Privilege: Maintain Supplier Corporate
	identifiers for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier
	enterprise	D-1- T- A 1-1-1-1-1-1-1-1
	An Integration Specialist can	Role: Tax Administrator
	maintain supplier individual identifiers pii for all supplier	Privilege: Maintain Supplier Individual
	sites in the enterprise	Identifiers PII (Data)
	An Integration Specialist can	Resource: Supplier Role: Tax Administrator
	maintain supplier individual	Privilege: Maintain Supplier Individual
	identifiers pii for all suppliers	Identifiers PII (Data)
	in the enterprise	Resource: Supplier
	An Integration Specialist can	Role: Tax Administrator
	maintain supplier individual	Privilege: Maintain Supplier Individual
	identifiers pii for all suppliers	Identifiers PII (Data)
	of type individual in the	Resource: Supplier
	enterprise	resource. Supplier
Tax Registration	An Integration Specialist can	Role: Customer Account Inquiry
	manage tax registration for any	Privilege : Manage Tax Registration (Data)
	tax registration defined in the	Resource: Tax Registration
	enterprise	Role: Supplier Profile Inquiry
		Privilege : Manage Tax Registration (Data)
		Resource: Tax Registration
		Role: Tax Administrator
		Privilege: Manage Tax Registration (Data)
		Resource: Tax Registration
Taxable Transaction	An Integration Specialist can	Role: Tax Configuration Inquiry
	manage taxable transaction for	Privilege : Manage Taxable Transaction
	any taxable transaction existing	(Data)
	in the enterprise	Resource: Taxable Transaction
Withholding Party Tax	An Integration Specialist can	Role: Customer Account Inquiry
Profile	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)

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

Job Role: Internal Auditor

Independent auditor responsible for internal audit and oversight activities for an enterprise including financial, operational and internal control reviews, corporate compliance reviews, and independent investigations. This individual should report to executive management, but does not replace the need for external independent auditors.

Duties

Duties assigned directly and indirectly to the job role Internal Auditor

Duty Role	Description	
Application World Reference	Manages application reference industry, territory, time zone,	
Administration	currency, and language, including natural and ISO language.	
B2B Messaging Administration	This user is a member of an organization who has delegated	
	administration responsibilities.	
Customer Account Inquiry	View customer account details.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts	
	and customer account sites.	
Customer Payment Instrument	Manages customer bank accounts and credit cards and other	
Management	payment details.	
FSCM Load Interface	Manages load interface file for import	
Administration		
Functional Setups	Uses the functional user overview, and assigned tasks, and task	
	lists.	
Item Inquiry	Queries and views items in the enterprise.	
Link User Name to Person	Creates a new user name or links an existing user name for a	
	person.	
Manage User Account	Manages user roles.	
Manage Users	Creates and updates users and assigns roles to users.	
Party Taxpayer Identifier PII	View personally identifiable information for tax registration	
	number of type taxpayer ID.	
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables	
	application.	
Receivables Administration	Manages Receivables setup activities.	
Receiving Administration	Configures receiving parameters to specify default receiving	
7	options for an inventory organization.	
Resource Administration	Administers resource information.	
Resource Organization	Administers resource organizations.	
Administration	TTI: 1	
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.	
Trading Community Data Quality	Configures, reviews, and edits predefined data quality server	
Administration	configurations and the predefined matching, synchronization, and	
1 commission	cleansing configurations.	
Trading Community Import Batch	Manages trading community data import batches.	
Management Management	and import outcides	
Trading Community Import	Manages trading community data import batch processes.	
Process Management	, remarkable	

Role Hierarchy

Roles inherited directly and indirectly by the job role Internal Auditor

Inherited Roles

Internal Auditor

Payables Administration

Functional Setups

Receivables Administration

Customer Maintenance

Customer Account Inquiry

Customer Payment Instrument Management

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Trading Community Import Batch Management

Trading Community Import Process Management

FSCM Load Interface Administration

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Resource Organization Administration

Trading Community Data Quality Administration

Receiving Administration

B2B Messaging Administration

SOA Infra Designer

Functional Setups

Item Inquiry

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role Internal Auditor

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

Privileges

Privileges granted to duties of the job role **Internal Auditor**.

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

Granted Role	Granted Role Description	Privilege
		Manage Application
		Reference Territory
		Manage Application
		Reference Timezone
B2B Messaging	This user is a member of an organization	Cancel Collaboration
Administration	who has delegated administration	Message
	responsibilities.	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
	l l	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
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Search Trading Community
		Organization Additional
		Identifier
		Search Trading Community
		Organization Additional
		Name
		Search Trading Community
		Organization Address
		Search Trading Community
		Organization Classification
		Code Assignment
		Search Trading Community
		Organization Contact Point
		View Customer Account
		View Customer Account
		Information View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
		View Trading Community
	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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

Granted Role	Granted Role Description	Privilege
		Export Customer Account
		Relationship
		Export Customer Account
		Site
		Export Trading Community
		Organization Relationship
		Export Trading Community
		Person Relationship
		Import Party Tax Profile
		Manage Customers
		Manage Source System
		Descriptive Flexfields
		Manage Tax Fiscal
		Classification Import and
		Export Services
		Manage Tax Third-Party
		Import and Export Services
		Manage Trading
		Community Original System
		Manage Trading
		Community Source System
		Lookups
		Move Customer Account
		Site
		Remove Customer Account
		Remove Customer Account
		Contact
		Remove Customer Account
		Contact Responsibility
		Remove Customer Account Relationship
		Remove Customer Account
		Site
		Remove Customer Account
		Site Use
		Remove Trading
		Community Organization
		Relationship
		Remove Trading
		Community Person
		Relationship
		Restore Customer Account
		Restore Customer Account Contact
		Restore Customer Account
		Relationship
		Restore Customer Account
		Site
		Restore Customer Account Site Use
		Restore Trading Community
		Organization Relationship
		Restore Trading Community Person Relationship
		Search Customer Account
	L	Scarcii Castollici / iccoulit

Granted Role	Granted Role Description	Privilege
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization Additional
		Identifier
		Search Trading Community
		Organization Additional
		Name
		Search Trading Community
		Organization Address
		Search Trading Community
		Organization Classification
		Code Assignment
		Search Trading Community
		Organization Contact Point
		Search Trading Community
		Organization Relationship
		Search Trading Community
		Person
		Search Trading Community Person Additional Identifier
		Search Trading Community
		Person Additional Name
		Search Trading Community
		Person Address
		Search Trading Community
		Person Classification
		Search Trading Community
		Person Contact Point
		Search Trading Community
		Person Relationship
		Select Customer Account
		Contact Responsibility as
		Primary
		Select Customer Account
		Contact as Primary
		Submit Trading Community
		Merge Request
		Update Customer Account
		Update Customer Account
		Contact
		Update Customer Account
		Relationship
		Update Customer Account
		Site Use
		Update Location of Final Discharge
		Update Party Fiscal
		Classification
		Update Third-Party Site Tax
		Profile
		Update Third-Party Tax
		Profile
		Update Trading Community

Granted Role	Granted Role Description	Privilege
	*	Organization Relationship
		Update Trading Community
		Person Relationship
		View Customer Account
		Contact
		View Customer Account Contact Responsibility
		View Customer Account
		Relationship View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account Site Use
		View Location of Final
		Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax
		Profile
		View Third-Party Tax Profile
		View Trading Community
		Organization
		View Trading Community Organization Additional
		Identifier
		View Trading Community
		Organization Additional
		Name
		View Trading Community
		Organization Address
		View Trading Community
		Organization Address Use View Trading Community
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference View Trading Community
		Organization Relationship
		View Trading Community
		Organization Source System
		Mapping View Trading Community
		Organization Usage
		Assignment
		View Trading Community Person
		View Trading Community
		Person Additional Identifier

Granted Role	Granted Role Description	Privilege
	•	View Trading Community
		Person Additional Name
		View Trading Community
		Person Address
		View Trading Community
		Person Address Use
		View Trading Community
		Person Classification Code
		Assignment
		View Trading Community
		Person Contact Points
		View Trading Community
		Person Contact Preference
		View Trading Community
		Person Relationship
		View Trading Community
		Person Source System
		Mapping
		View Trading Community
		Person Usage Assignment
Customer Payment Instrument	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch
		Manage External Payer
		Payment Details
		Manage Payment Card
		Manage Third Party Bank
		Account
		View Payment Card
		View Third Party Bank
		Account
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Internal Auditor	Independent auditor responsible for	View Audit History
	internal audit and oversight activities for	
	an enterprise including financial,	
	operational and internal control reviews,	
	corporate compliance reviews, and	
	independent investigations. This	
	individual should report to executive	
	management, but does not replace the	
Trans Trans In	need for external independent auditors.	Managar Trans Arra 1
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search

Granted Role	Granted Role Description	Privilege
	•	Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Link User Name to Person	Creates a new user name or links an	Create User Name
Zim eser rame to reison	existing user name for a person.	Link User Account
	existing user name for a person.	Send User Name Request to
		LDAP
Manage User Account	Manages user roles.	Copy Personal Data to
_	-	LDAP
Manage Users	Creates and updates users and assigns	Manage Users
	roles to users.	
Payables Administration	Configures and maintains setups for the	Manage Bank Charges
	Oracle Fusion Payables application.	Manage Payables Aging
		Period
		Manage Payables
		Distribution Set
		Manage Payables Financials
		Option
		Manage Payables Income
		Tax Regions
		Manage Payables Interest
		Rate
		Manage Payables Invoice
		Hold
		Manage Payables Invoice
		Tolerance Set
		Manage Payables Special
		Calendar
		Manage Payables System
		Option
		Manage Payables Tax Codes
		Manage Payables Tax
		Reporting Entity
		Manage Payables
		Withholding Tax Certificate
		Manage Payables
		Withholding Tax Groups
		Manage Payment Terms
		Terminate Payables Invoice
Densimble Administration	Managan Dana' allina art	Approval Task Flow
Receivables Administration	Manages Receivables setup activities.	Enter Revenue Policies
		Manage Application
		Document Sequence
		Manage Application
		Document Sequence
		Category
		Manage Contingency
		Assignment Rules
		Manage Customer Paying
		Relationship Assignments
		Manage Receivables
		Customer Profile Classes

Granted Role	Granted Role Description	Privilege
		Manage Receivables
		Dashboard Threshold Rule
		Contexts
		Manage Receivables Note
		Type Mapping
		Manage Receivables
		Revenue Contingency
		Manage Receivables
		Specialist Assignment Rules
		Manage Resource Role
		Assignment Flexfields
		Manage Resource Role
		Descriptive Flexfields
		Manage Salesperson
		Account References
		Manage Trading
		Community Resource Role
		Manage Trading
		Community Resource Role
		Lookups
		Set Up AutoInvoice
		Grouping Rule
		Set Up AutoInvoice Line
		Ordering Rule
		Set Up Credit Management
		Set Up Receivables
		Accounting Rule
		Set Up Receivables Activity
		Set Up Receivables
		Application Rule Set
		Set Up Receivables
		Approval Management
		Set Up Receivables
		AutoCash Rule Set
		Set Up Receivables
		AutoMatch Rule Set
		Set Up Receivables Balance
		Forward Billing Cycle
		Set Up Receivables Batch
		Source
		Set Up Receivables Default
		Distribution Rule
		Set Up Receivables
		Distribution Set
		Set Up Receivables Late
		Charge Schedule
		Set Up Receivables
		Lockbox
		Set Up Receivables Memo
		Line Template
		Set Up Receivables Payment
		Terms
		Set Up Receivables Receipt
		Application Exception Rule
]	Set Up Receivables Receipt

Granted Role	Granted Role Description	Privilege
	_	Class
		Set Up Receivables Receipt
		Source
		Set Up Receivables Remit-
		to Address
		Set Up Receivables Reversal
		Reason to Category
		Mappings
		Set Up Receivables Standard Message
		Set Up Receivables
		Statement Cycle
		Set Up Receivables System
		Options
		Set Up Receivables
		Transaction Type
		Set Up Receivables
		Transmission Format
Receiving Administration	Configures receiving parameters to	Export Customer Account
	specify default receiving options for an	Manage Receiving
	inventory organization.	Parameter
		Search Trading Community
		Organization
		View Customer Account
		View Customer Account
		Information
Resource Administration	Administers resource information.	Add Trading Community
		Resource to My Social
		Network
		Contact Trading Community Resource
		Edit Trading Community
		Resource Profile
		Enter Trading Community
		Resource Information
		Identify Trading
		Community Person as a
		Trading Community
		Resource
		Manage All Application
		Profile Values
		Manage Application
		Attachment Category
		Manage Application
		Attachment Entity
		Manage Application
		Common Lookup
		Manage Application Data
		Security Policy
		Manage Application
		Database Resource
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield

Granted Role	Granted Role Description	Privilege
	•	Manage Application
		Flexfield Value Set
		Manage Application
		Message
		Manage Application Profile
		Category
		Manage Application Profile
		Option
		Manage Application
		Reference Data Set
		Manage Application
		Reference Data Set
		Assignment
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Application
		Taxonomy
		Manage Customer Data
		Management Foundation
		Custom Objects
		Manage Goal Management
		Notifications
		Manage My Application
		Profile Values
		Manage Person Talent
		Profile
		Manage Talent Education Establishment
		Manage Talent Notifications
		Manage Talent Profile
		Content Item
		Manage Talent Profile
		Rating Model
		Manage Talent Profile
		Sources Manage Trading
		Manage Trading
		Community Resource
		Manage Trading
		Community Resource
		Address Managa Trading
		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
	L	Community Resource Hote

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 Skills Manage Trading Community Resource Scials Network Manage Trading Community Resource Team Memberships Remove Trading Community Resource Team Memberships Remove Trading Community Resource Reset Password Search Trading Community Resource Upload Trading Community Resource Administration Link View Trading Community Resource Administration Detail Information View Trading Community Resource Collaboration Information View Trading Community Resource Collaboration View Trading Community Resource Collaboration View Trading Community Resource Contact Information View Trading Community Resource Mote View Trading Community Resource Note View Trading Community Resource Note View Trading Community Resource Note	Granted Role	Granted Role Description	Privilege
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View Trading Community Resource Organization Memberships			
Resource Organization Memberships			
Memberships			View Trading Community
Memberships			Resource Organization
View Trading Community			View Trading Community
Resource Overview			
Information			

Granted Role	Granted Role Description	Privilege
	•	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
Daniel Carrier Communication	A during the survey of the sur	Memberships
Resource Organization	Administers resource organizations.	Manage Application Tree
Administration		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Resource
		Organization Member
		Descriptive Flexfields
		Manage Trading
		Community Resource
		Organization
		Manage Trading
		Community Resource
		Organization Hierarchy
		Manage Trading
		Community Resource
		Organization Members
		Run Trading Community
		Resource Reporting
		Hierarchy Generation
		Search Trading Community
		Resource Organization
		Search Trading Community
		Resource Organization
		Hierarchies
		View Trading Community
		Organization Resource
		Members
		View Trading Community
		Resource Organization
		View Trading Community
		Resource Organization
		Details
		View Trading Community
		Resource Organization
		Hierarchies
		View Trading Community
		Resource Organization
		Hierarchy
		View Trading Community
		Resource Organization
	<u> </u>	

Granted Role	Granted Role Description	Privilege
	•	Hierarchy Details
		View Trading Community
		Resource Organization
		Team Memberships
		View Trading Community
		Resource Organization
		Usage Information
		View Trading Community Resource Overview
Tradian Community Date	Configuration 1 discount fine 1	Information
Trading Community Data	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Cleansing
	predefined matching, synchronization,	Configurations
	and cleansing configurations.	Manage Enterprise Data
		Quality Key Generation
		Manage Enterprise Data
		Quality Matching
		Configurations
		Manage Trading
		Community Data Quality
		Cleansing Setup
		Manage Trading
		Community Data Quality
		Lookups
		Manage Trading
		Community Data Quality
		Matching Setup
		Manage Trading
		Community Data Quality
		Server Setup
		Manage Trading
		Community Data Quality
		Synchronization
		Run Trading Community
		Data Quality Data
		Synchronization Process
		Run Trading Community
		Data Quality Data
		Synchronization Sub-
		Process
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
Daten management	baciles.	
		Enter Trading Community
		Import Batch Process
		Information
		Purge Trading Community
		Import Batch
		Run Trading Community
		Import Batch Error Report
		Run Trading Community
		Import Batch Process
		View Trading Community
		Import Batch Details and
		Statistics States
		View Trading Community
	l	Import Batch Errors and

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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Assignment Grade	A Internal Auditor can audit	Role: Internal Auditor
	assignment grade for all grades	Privilege: Audit Assignment Grade (Data)
	in the enterprise	Resource: Assignment Grade
Assignment Grade	A Internal Auditor can audit	Role: Internal Auditor
Ladder	assignment grade ladder for all	Privilege: Audit Assignment Grade Ladder
	assignment grade ladders in the	(Data)
	enterprise	Resource: Assignment Grade Ladder
Assignment Grade Pay	A Internal Auditor can audit	Role: Internal Auditor
Rate	assignment grade pay rate for	Privilege : Audit Assignment Grade Pay Rate
	all grade pay rates in the	(Data)
	enterprise	Resource: Assignment Grade Pay Rate
Assignment Grade Pay	A Internal Auditor can audit	Role: Internal Auditor
Rate Value	assignment grade pay rate value	Privilege : Audit Assignment Grade Pay Rate
	for all grade pay rate values in	Value (Data)
	the enterprise	Resource : Assignment Grade Pay Rate Value
Assignment Work	A Internal Auditor can audit	Role: Internal Auditor
Measure	assignment work measure for	Privilege: Audit Assignment Work Measure
	persons and assignments in	(Data)
	their person and assignment	Resource: Assignment Work Measure
	security profile	-
Business Unit	An Internal Auditor can choose	Role: Resource Administration

Business Object P	olicy Description	Policy Store Implementation
	usiness unit organization for	Privilege: Choose Business Unit Organization
	usiness units in their	(Data)
OI	rganization security profile	Resource: Business Unit
	In Internal Auditor can view	Role: Trading Community Import Batch
Import Activity cl	lassification code file import	Management
	ctivity object type for all	Privilege: View Classification Code File
	lassification code file import	Import Activity Object Type (Data)
	ctivities of object type	Resource: Classification Code File Import
'ci	lassification code'	Activity
Classification Code File A	In Internal Auditor can view	Role: Trading Community Import Batch
	lassification code file import	Management
	napping object type for all	Privilege: View Classification Code File
	lassification code file import	Import Mapping Object Type (Data)
	nappings of object type	Resource: Classification Code File Import
	lassification code'	Mapping
	an Internal Auditor can view	Role: Trading Community Import Batch
	lassification code file import	Management
	bject type for all classification	Privilege: View Classification Code File
	ode file import objects of	Import Object Type (Data)
ot	bject type 'classification code'	Resource: Classification Code File Import
		Object
	an Internal Auditor can view	Role: Trading Community Import Batch
	onsumer file import activity	Management
	bject type for all consumer file	Privilege : View Consumer File Import
	mport activities of object type	Activity Object Type (Data)
	onsumer'	Resource: Consumer File Import Activity
1 1	an Internal Auditor can view	Role: Trading Community Import Batch
	onsumer file import mapping	Management
	bject type for all consumer file	Privilege: View Consumer File Import
	mport mappings of object type onsumer'	Mapping Object Type (Data)
		Resource: Consumer File Import Mapping
1 1	In Internal Auditor can view	Role: Trading Community Import Batch
	onsumer file import object //pe for all consumer file	Management Privilege : View Consumer File Import Object
	nport objects of object type	Type (Data)
	consumer'	Resource: Consumer File Import Object
	an Internal Auditor can view	Role: Trading Community Import Batch
1	ontact file import activity	
	bject type for all contact file	Management Privilege: View Contact File Import Activity
	nport activities of object type	Object Type (Data)
	ontact'	Resource: Contact File Import Activity
	an Internal Auditor can view	Role: Trading Community Import Batch
1	ontact file import mapping	Management
	bject type for all contact file	Privilege: View Contact File Import Mapping
	nport mappings of object type	Object Type (Data)
	ontact'	Resource: Contact File Import Mapping
Contact File Import A	an Internal Auditor can view	Role: Trading Community Import Batch
	ontact file import object type	Management Management
	or all contact file import	Privilege: View Contact File Import Object
	bjects of object type 'contact'	Type (Data)
	bjects of object type contact	Type (Data) Resource : Contact File Import Object
	an Internal Auditor can view	Resource: Contact File Import Object
Customer File Import A	an Internal Auditor can view	Resource: Contact File Import Object Role: Trading Community Import Batch
Customer File Import A Activity cu		Resource: Contact File Import Object

Business Object	Policy Description	Policy Store Implementation
	'customer'	Resource: Customer File Import Activity
Customer File Import	An Internal Auditor can view	Role: Trading Community Import Batch
Mapping	customer file import mapping	Management
	object type for all customer file	Privilege: View Customer File Import
	import mappings of object type	Mapping Object Type (Data)
	'customer'	Resource: Customer File Import Mapping
Customer File Import	An Internal Auditor can view	Role: Trading Community Import Batch
Object	customer file import object type	Management
	for all customer file import	Privilege : View Customer File Import Object
	objects of object type 'customer'	Type (Data)
		Resource: Customer File Import Object
Department	An Internal Auditor can choose	Role: Resource Organization Administration
	department for departments in	Privilege: Choose Department (Data)
	their organization security	Resource: Department
	profile	•
Employee Resource File	An Internal Auditor can view	Role: Resource Administration
Import Activity	employee resource file import	Privilege : View Employee Resource File
	activity object type for all	Import Activity Object Type (Data)
	employee resource file import	Resource : Employee Resource File Import
	activities of object type	Activity
	'employee resource'	
Employee Resource File	An Internal Auditor can view	Role: Resource Administration
Import Mapping	employee resource file import	Privilege : View Employee Resource File
	mapping object type for all	Import Mapping Object Type (Data)
	employee resource file import	Resource : Employee Resource File Import
	mappings of object type	Mapping
	'employee resource'	
Employee Resource File	An Internal Auditor can view	Role: Resource Administration
Import Object	employee resource file import	Privilege: View Employee Resource File
	object type for all employee	Import Object Type (Data)
	resource file import objects of	Resource: Employee Resource File Import
	object type 'employee resource'	Object
Employment Contract	A Internal Auditor can audit	Role: Internal Auditor
	employment contract for	Privilege: Audit Employment Contract (Data)
	persons and assignments in	Resource: Employment Contract
	their person and assignment	
Group Customer File	security profile An Internal Auditor can view	Polos Tradina Community Impart Datah
Import Activity	group customer file import	Role: Trading Community Import Batch
Import Activity	activity object type for all	Management Privilege: View Group Customer File Import
	group customer file import	Activity Object Type (Data)
	activities of object type 'group	Resource: Group Customer File Import
	customer'	Activity
Group Customer File	An Internal Auditor can view	Role: Trading Community Import Batch
Import Mapping	group customer file import	Management
import mapping	mapping object type for all	Privilege: View Group Customer File Import
	group customer file import	Mapping Object Type (Data)
	mappings of object type 'group	Resource: Group Customer File Import
	customer'	Mapping
Group Customer File	An Internal Auditor can view	Role: Trading Community Import Batch
Import Object	group customer file import	Management
Import Object	object type for all group	Privilege: View Group Customer File Import
	customer file import objects of	Object Type (Data)
	object type 'group customer'	Resource: Group Customer File Import Object
HR Job	A Internal Auditor can audit hr	Role: Internal Auditor
1111 300	11 michiai / mantor can addit ili	AVIC. IIICIII AUGIOI

Business Object	Policy Description	Policy Store Implementation
	job for all jobs in the enterprise	Privilege: Audit HR Job (Data)
		Resource: HR Job
	An Internal Auditor can choose	Role: Resource Administration
	hr job for all jobs in the	Privilege: Choose HR Job (Data)
	enterprise	Resource: HR Job
	An Internal Auditor can choose	Role: Receivables Administration
	hr job for jobs in their job	Privilege: Choose HR Job (Data)
	security profile	Resource: HR Job
Ujararahy Fila Import	An Internal Auditor can view	
Hierarchy File Import		Role: Trading Community Import Batch
Activity	hierarchy file import activity	Management
	object type for all hierarchy file	Privilege : View Hierarchy File Import
	import activities of object type	Activity Object Type (Data)
	'hierarchy'	Resource: Hierarchy File Import Activity
Hierarchy File Import	An Internal Auditor can view	Role: Trading Community Import Batch
Mapping	hierarchy file import mapping	Management
	object type for all hierarchy file	Privilege : View Hierarchy File Import
	import mappings of object type	Mapping Object Type (Data)
	'hierarchy'	Resource: Hierarchy File Import Mapping
Hierarchy File Import	An Internal Auditor can view	Role: Trading Community Import Batch
Object	hierarchy file import object	Management
	type for all hierarchy file	Privilege : View Hierarchy File Import Object
	import objects of object type	Type (Data)
	'hierarchy'	Resource: Hierarchy File Import Object
Hierarchy Node File	An Internal Auditor can view	Role: Trading Community Import Batch
Import Activity	hierarchy node file import	Management Indianagement
Import richvity	activity object type for all	Privilege: View Hierarchy Node File Import
	hierarchy node file import	Activity Object Type (Data)
	activities of object type	Resource: Hierarchy Node File Import
	'hierarchy node'	Activity
Hierarchy Node File	An Internal Auditor can view	
	hierarchy node file import	Role: Trading Community Import Batch
Import Mapping		Management
	mapping object type for all	Privilege: View Hierarchy Node File Import
	hierarchy node file import	Mapping Object Type (Data)
	mappings of object type	Resource: Hierarchy Node File Import
77. 1 27.1 57.1	'hierarchy node'	Mapping
Hierarchy Node File	An Internal Auditor can view	Role: Trading Community Import Batch
Import Object	hierarchy node file import	Management
	object type for all hierarchy	Privilege : View Hierarchy Node File Import
	node file import objects of	Object Type (Data)
	object type 'hierarchy node'	Resource : Hierarchy Node File Import Object
Legal Employer	An Internal Auditor can choose	Role: Resource Administration
	legal employer for legal	Privilege : Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	
Legal Entity File Import	An Internal Auditor can view	Role: Trading Community Import Batch
Activity	legal entity file import activity	Management
	object type for all legal entity	Privilege : View Legal Entity File Import
	file import activities of object	Activity Object Type (Data)
	type 'legal entity'	Resource: Legal Entity File Import Activity
Legal Entity File Import	An Internal Auditor can view	Role: Trading Community Import Batch
Mapping	legal entity file import mapping	Management
7.70	object type for all legal entity	Privilege: View Legal Entity File Import
	file import mappings of object	Mapping Object Type (Data)
	type 'legal entity'	Resource: Legal Entity File Import Mapping
Legal Entity File Import	An Internal Auditor can view	Role: Trading Community Import Batch
Legal Entity File Import	All Illiciliai Auditol Call view	Role. Trading Community import Datch

Business Object	Policy Description	Policy Store Implementation
Object	legal entity file import object	Management
	type for all legal entity file	Privilege: View Legal Entity File Import
	import objects of object type	Object Type (Data)
	'legal entity'	Resource: Legal Entity File Import Object
Location	A Internal Auditor can audit	Role: Internal Auditor
	location for all locations in the	Privilege: Audit Location (Data)
	enterprise	Resource: Location
Organization	A Internal Auditor can audit	Role: Internal Auditor
	organization for organizations	Privilege: Audit Organization (Data)
	in their organization security	Resource: Organization
	profile	
Partner File Import	An Internal Auditor can view	Role: Resource Administration
Activity	partner file import activity	Privilege : View Partner File Import Activity
	object type for all partner file	Object Type (Data)
	import activities of object type	Resource: Partner File Import Activity
Destar a Pile Leave of	'partner company'	DID Alling
Partner File Import	An Internal Auditor can view	Role: Resource Administration
Mapping	partner file import mapping object type for all partner file	Privilege : View Partner File Import Mapping
	import mappings of object type	Object Type (Data)
	'partner company'	Resource: Partner File Import Mapping
Partner File Import	An Internal Auditor can view	Role: Resource Administration
Object	partner file import object type	Privilege: View Partner File Import Object
Object	for all partner file import	Type (Data)
	objects of object type 'partner	Resource: Partner File Import Object
	company'	Resource. I arther I he import object
Partner Member File	An Internal Auditor can view	Role: Resource Administration
Import Activity	partner member file import	Privilege : View Partner Member File Import
1	activity object type for all	Activity Object Type (Data)
	partner member file import	Resource: Partner Member File Import
	activities of object type 'partner	Activity
	member'	,
Partner Member File	An Internal Auditor can view	Role: Resource Administration
Import Mapping	partner member file import	Privilege : View Partner Member File Import
	mapping object type for all	Mapping Object Type (Data)
	partner member file import	Resource: Partner Member File Import
	mappings of object type	Mapping
	'partner member'	
Partner Member File	An Internal Auditor can view	Role: Resource Administration
Import Object	partner member file import	Privilege : View Partner Member File Import
	object type for all partner	Object Type (Data)
	member file import objects of	Resource: Partner Member File Import Object
Doety Toy Deofile	object type 'partner member'	Polos Customan Assourt In anti-
Party Tax Profile	An Internal Auditor can	Role: Customer Account Inquiry
	manage business unit party tax profile for the business units for	Privilege: Manage Business Unit Party Tax Profile (Data)
	which they are authorized	Resource: Business Unit
Payables Distribution Set	An Internal Auditor can	Role: Payables Administration
1 ayabica Distribution Set	manage payables distribution	Privilege: Manage Payables Distribution Set
	set for the business units for	(Data)
	which they are authorized	Resource: Business Unit
Payables Financials	An Internal Auditor can	Role: Payables Administration
Option	manage payables financials	Privilege: Manage Payables Financials Option
Option	option for the business units for	
	which they are authorized	(Data) Resource: Business Unit
	winen they are authorized	Nesource. Dusiness Unit

Business Object	Policy Description	Policy Store Implementation
Payables Payment Term	An Internal Auditor can	Role: Payables Administration
•	manage payables payment	Privilege: Manage Payables Payment Terms
	terms for the reference data sets	(Data)
	they administer	Resource: Reference Data Set
Payables System Option	An Internal Auditor can	Role: Payables Administration
	manage payables system option	Privilege: Manage Payables System Option
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
Payables Tax Reporting	An Internal Auditor can	Role: Payables Administration
Entity	manage payables tax reporting	Privilege: Manage Payables Tax Reporting
	entity for the business units for	Entity (Data)
	which they are authorized	Resource: Business Unit
Payables Withholding	An Internal Auditor can	Role: Payables Administration
Tax Setup	manage payables withholding	Privilege: Manage Payables Withholding Tax
	tax setup for the business units	Setup (Data)
	for which they are authorized	Resource: Business Unit
Person	A Internal Auditor can audit	Role: Internal Auditor
	person for persons and	Privilege: Audit Person (Data)
	assignments in their person and	Resource: Person
	assignment security profile	
Person Address	A Internal Auditor can audit	Role: Internal Auditor
	person address for persons and	Privilege: Audit Person Address (Data)
	assignments in their person and	Resource: Person Address
	assignment security profile	
Person Allocated	A Internal Auditor can audit	Role: Internal Auditor
Checklist	person allocated checklist for	Privilege : Audit Person Allocated Checklist
	persons and assignments in	(Data)
	their person and assignment	Resource: Person Allocated Checklist
	security profile	
Person Allocated Task	A Internal Auditor can audit	Role: Internal Auditor
	person allocated task for	Privilege: Audit Person Allocated Task (Data)
	persons and assignments in	Resource: Person Allocated Task
	their person and assignment	
Dancas Assissant	security profile A Internal Auditor can audit	D-1 I I I I I I I I I
Person Assignment	person assignment for persons	Role: Internal Auditor
	and assignments in their person	Privilege: Audit Person Assignment (Data)
	and assignment security profile	Resource: Person Assignment
	An Internal Auditor can search	Role: Manage Users
	worker for persons and	Privilege: Search Worker (Data)
	assignments in their person and	Resource: Person Assignment
	assignment security profile	Resource. Ferson Assignment
	An Internal Auditor can view	Role: Manage Users
	person assignment for persons	Privilege: View Person Assignment (Data)
	and assignments in their person	Resource: Person Assignment
		Accounted a crossing material
Person Assignment	A Internal Auditor can audit	Role: Internal Auditor
г		
		State Step
Person Citizenship	A Internal Auditor can audit	Role: Internal Auditor
F	person citizenship for persons	Privilege : Audit Person Citizenship (Data)
	person cruzensing for persons	1 11viicge. Audit i cison Chizchshib (1)aia)
	and assignments in their person	Resource: Person Citizenship
Person Assignment Grade Step Person Citizenship	and assignment security profile A Internal Auditor can audit person assignment grade step for persons and assignments in their person and assignment security profile A Internal Auditor can audit	Role: Internal Auditor Privilege: Audit Person Assignment Grade Step (Data) Resource: Person Assignment Grade Step Role: Internal Auditor

Business Object	Policy Description	Policy Store Implementation
Person Communication	A Internal Auditor can audit	Role: Internal Auditor
Method	person communication method	Privilege: Audit Person Communication
	for persons and assignments in	Method (Data)
	their person and assignment	Resource: Person Communication Method
	security profile	2.00002.00.1.01000.
Person Contact	A Internal Auditor can audit	Role: Internal Auditor
	person contact for persons and	Privilege: Audit Person Contact (Data)
	assignments in their person and	Resource: Person Contact
	assignment security profile	
Person Disability	A Internal Auditor can audit	Role: Internal Auditor
·	person disability for persons	Privilege : Audit Person Disability (Data)
	and assignments in their person	Resource: Person Disability
	and assignment security profile	
Person Document of	A Internal Auditor can audit	Role: Internal Auditor
Record	person document of record for	Privilege: Audit Person Document of Record
	persons and assignments in	(Data)
	their person and assignment	Resource: Person Document of Record
	security profile	Resource. I croom B occament of Record
Person Driver License	A Internal Auditor can audit	Role: Internal Auditor
	person driver license for	Privilege: Audit Person Driver License (Data)
	persons and assignments in	Resource: Person Driver License
	their person and assignment	Resource. I cison Bilver Electise
	security profile	
Person Email	A Internal Auditor can audit	Role: Internal Auditor
Torson Eman	person email for persons and	Privilege: Audit Person E-mail (Data)
	assignments in their person and	Resource: Person Email
	assignment security profile	Resource. I cison Eman
Person Ethnicity	A Internal Auditor can audit	Role: Internal Auditor
Terson Edimenty	person ethnicity for persons and	Privilege: Audit Person Ethnicity (Data)
	assignments in their person and	Resource: Person Ethnicity
	assignment security profile	Resource. I cison Ethincity
Person Name	A Internal Auditor can audit	Role: Internal Auditor
1 erson i tame	person name for persons and	Privilege: Audit Person Name (Data)
	assignments in their person and	Resource: Person Name
	assignment security profile	Resource. Terson Name
Person National	A Internal Auditor can audit	Role: Internal Auditor
Identifier	person national identifier for	Privilege: Audit Person National Identifier
	persons and assignments in	(Data)
	their person and assignment	Resource: Person National Identifier
	security profile	Resource. I cison National Identifici
Person Passport	A Internal Auditor can audit	Role: Internal Auditor
reison russport	person passport for persons and	Privilege: Audit Person Passport (Data)
	assignments in their person and	Resource: Person Passport
	assignment security profile	Resource. I cison i assport
Person Phone	A Internal Auditor can audit	Role: Internal Auditor
1 cison 1 none	person phone for persons and	Privilege: Audit Person Phone (Data)
	assignments in their person and	Resource: Person Phone
	assignment security profile	ACSOUTCE. I CISOII I HOIIC
Person Religion	A Internal Auditor can audit	Role: Internal Auditor
1 cloud religion	person religion for persons and	Privilege: Audit Person Religion (Data)
	assignments in their person and	
	assignment security profile	Resource: Person Religion
Person Type	An Internal Auditor can choose	Polo: Managa Usars
Person Type		Role: Manage Users
	person type for person types in	Privilege: Choose Person Type (Data)
	their person type security	Resource: Person Type
	profile	

Business Object	Policy Description	Policy Store Implementation
Person Type Usage	A Internal Auditor can audit	Role: Internal Auditor
	person type usage for persons	Privilege : Audit Person Type Usage (Data)
	and assignments in their person	Resource: Person Type Usage
	and assignment security profile	71 0
Person Visa	A Internal Auditor can audit	Role: Internal Auditor
	person visa for persons and	Privilege : Audit Person Visa (Data)
	assignments in their person and	Resource: Person Visa
	assignment security profile	
Position	A Internal Auditor can audit	Role: Internal Auditor
	position for positions in their	Privilege: Audit Position (Data)
	position security profile	Resource: Position
Public Person	A Internal Auditor can audit	Role: Internal Auditor
T dolle T erson	public person for persons and	Privilege: Audit Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	Resource. I done I cison
	An Internal Auditor can view	Role: Use User Details Service
	person deferred for persons and	Privilege: View Person Deferred (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	Resource. I done I cison
Receivables Accounting	An Internal Auditor can	Role: Receivables Administration
Rule	manage receivables accounting	Privilege: Manage Receivables Accounting
Ruic	rule for the reference data sets	Rule (Data)
	they administer	Resource: Reference Data Set
Dagairrahlas Astivity	An Internal Auditor can	Role: Receivables Administration
Receivables Activity		
	manage receivables activity for the business units for which	Privilege : Manage Receivables Activity
		(Data)
D : 11 1 1 1	they are authorized	Resource: Business Unit
Receivables Application	An Internal Auditor can	Role: Receivables Administration
Exception Rule	manage receivables receipt	Privilege: Manage Receivables Receipt
	application exception rule for	Application Exception Rule (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables AutoCash	An Internal Auditor can	Role: Receivables Administration
Rule Set	manage receivables autocash	Privilege: Manage Receivables AutoCash
	rule set for the reference data	Rule Set (Data)
	sets they administer	Resource: Reference Data Set
Receivables Automatch	An Internal Auditor can	Role: Receivables Administration
Rule	manage receivables automatch	Privilege: Manage Receivables AutoMatch
	rule set for the reference data	Rule Set (Data)
	sets they administer	Resource: Reference Data Set
Receivables Batch	An Internal Auditor can	Role: Receivables Administration
Source	manage receivables batch	Privilege: Manage Receivables Batch Source
	source for the reference data	(Data)
	sets they administer	Resource: Reference Data Set
Receivables Distribution	An Internal Auditor can	Role: Receivables Administration
Set	manage receivables distribution	Privilege: Manage Receivables Distribution
	set for the business units for	Set (Data)
	which they are authorized	Resource: Business Unit
Receivables Lockbox	An Internal Auditor can	Role: Receivables Administration
	manage receivables lockbox for	Privilege: Manage Receivables Lockbox
	the reference data sets they	(Data)
	administer	Resource: Reference Data Set
Receivables Memo Line	An Internal Auditor can	Role: Receivables Administration
	manage receivables memo line	
Template		Privilege: Manage Receivables Memo Line
	template for the reference data	Template (Data)

Business Object	Policy Description	Policy Store Implementation
	sets they administer	Resource: Reference Data Set
Receivables Payment	An Internal Auditor can	Role: Receivables Administration
Term	manage receivables payment	Privilege: Manage Receivables Payment
	terms for the reference data sets	Terms (Data)
	they administer	Resource: Reference Data Set
Receivables Receipt	An Internal Auditor can	Role: Receivables Administration
Method Account	manage receivables receipt	Privilege: Manage Receivables Receipt
	method account for the	Method Account (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Receipt	An Internal Auditor can	Role: Receivables Administration
Source	manage receivables receipt	Privilege: Manage Receivables Receipt
	source for the business units for	Source (Data)
	which they are authorized	Resource: Business Unit
Receivables Remit-to	An Internal Auditor can	Role: Receivables Administration
Address	manage receivables remit-to	Privilege: Manage Receivables Remit-to
	address for the reference data	Address (Data)
	sets they administer	Resource: Reference Data Set
Receivables Revenue	An Internal Auditor can	Role: Receivables Administration
Contingency	manage receivables revenue	Privilege: Manage Receivables Revenue
	contingency for the reference	Contingency (Data)
	data sets they administer	Resource: Reference Data Set
Receivables Revenue	An Internal Auditor can	Role: Receivables Administration
Policy	manage receivables revenue	Privilege: Manage Receivables Revenue
	policy for the business units for	Policy (Data)
	which they are authorized	Resource: Business Unit
Receivables Statement	An Internal Auditor can	Role: Receivables Administration
Cycle	manage receivables statement	Privilege: Manage Receivables Statement
	cycle for the business units for	Cycle (Data)
	which they are authorized	Resource: Business Unit
Receivables System	An Internal Auditor can	Role: Receivables Administration
Option	manage receivables system	Privilege: Manage Receivables System
	options for the reference data	Options (Data)
	sets they administer	Resource: Business Unit
Receivables Transaction	An Internal Auditor can	Role: Receivables Administration
Туре	manage receivables transaction	Privilege: Manage Receivables Transaction
-7F-	type for the reference data sets	Type (Data)
	they administer	Resource: Reference Data Set
Receiving Option	An Internal Auditor can	Role: Receiving Administration
	manage receiving option for the	Privilege: Manage Receiving Option (Data)
	inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	resource: inventory organization rarameter
Simplified Account File	An Internal Auditor can view	Role: Trading Community Import Batch
Import Activity	simplified account file import	Management
,	activity object type for all	Privilege: View Simplified Account File
	simplified account file import	Import Activity Object Type (Data)
	activities of object type	Resource: Simplified Account File Import
	'ora_import_account'	Activity
Simplified Account File	An Internal Auditor can view	Role: Trading Community Import Batch
Import Mapping	simplified account file import	Management
	mapping object type for all	Privilege: View Simplified Account File
	simplified account file import	Import Mapping Object Type (Data)
1	mappings of object type	Resource: Simplified Account File Import
•		
	'ora_import_account'	Mapping

Business Object	Policy Description	Policy Store Implementation
Import Object	simplified account file import	Management
	object type for all simplified	Privilege: View Simplified Account File
	account file import objects of	Import Object Type (Data)
	object type	Resource: Simplified Account File Import
	'ora_import_account'	Object
Simplified Contact File	An Internal Auditor can view	Role: Trading Community Import Batch
Import Activity	simplified contact file import	Management
, , , , , , , , , , , , , , , , , , ,	activity object type for all	Privilege: View Simplified Contact File
	simplified contact file import	Import Activity Object Type (Data)
	activities of object type	Resource: Simplified Contact File Import
	'ora_import_contact'	Activity
Simplified Contact File	An Internal Auditor can view	Role: Trading Community Import Batch
Import Mapping	simplified contact file import	Management
miport wiapping	mapping object type for all	
	simplified contact file import	Privilege: View Simplified Contact File
		Import Mapping Object Type (Data)
	mappings of object type	Resource: Simplified Contact File Import
G: 1:C 1.C . F''	'ora_import_contact'	Mapping
Simplified Contact File	An Internal Auditor can view	Role: Trading Community Import Batch
Import Object	simplified contact file import	Management
	object type for all simplified	Privilege : View Simplified Contact File
	contact file import objects of	Import Object Type (Data)
	object type 'ora_import_contact'	Resource: Simplified Contact File Import
		Object
Simplified Household	An Internal Auditor can view	Role: Trading Community Import Batch
File Import Activity	simplified household file	Management
	import activity object type for	Privilege : View Simplified Household File
	all simplified household file	Import Activity Object Type (Data)
	import activities of object type	Resource: Simplified Household File Import
	'ora_import_household'	Activity
Simplified Household	An Internal Auditor can view	Role: Trading Community Import Batch
File Import Mapping	simplified household file	Management Management
	import mapping object type for	Privilege : View Simplified Household File
	all simplified household file	Import Mapping Object Type (Data)
	import mappings of object type	Resource: Simplified Household File Import
	'ora_import_household'	Mapping Mapping
Simplified Household	An Internal Auditor can view	Role: Trading Community Import Batch
File Import Object	simplified household file	Management
The import object	import object type for all	Privilege: View Simplified Household File
	simplified household file	
	import objects of object type	Import Object Type (Data)
	'ora_import_household'	Resource: Simplified Household File Import
a a	-	Object
Source System	An Internal Auditor can view	Role: Trading Community Import Batch
Reference File Import	source system reference file	Management
Activity	import activity object type for	Privilege : View Source System Reference File
	all source system reference file	Import Activity Object Type (Data)
	import activities of object type	Resource: Source System Reference File
	'source system reference'	Import Activity
Source System	An Internal Auditor can view	Role: Trading Community Import Batch
Reference File Import	source system reference file	Management
Mapping	import mapping object type for	Privilege : View Source System Reference File
	all source system reference file	Import Mapping Object Type (Data)
	import mapping of object type	Resource: Source System Reference File
	'source system reference'	Import Mapping
Source System	An Internal Auditor can view	Role: Trading Community Import Batch
Reference File Import	source system reference file	Management Management
1.0.0101100 I file Import	Source System Telefolice The	1,14114501110111

Policy Description Policy Store Implementation	em Reference File ference File uiry aption (Data) Account (Data) ity Customer uiry account (Data)
objects of object type 'source system reference' Tax Exemption An Internal Auditor can manage tax exemption for the tax setup applicable to the business units for which they are responsible Trading Community Customer Account An Internal Auditor can update customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account for all customer account in the enterprise Account Role: Customer Account Maintenance Privilege: Update Customer Account Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Maintenance Resource: Trading Communication Account Role: Customer Account Inquiries View Customer Account Role: Customer Maintenance Privilege: View Customer Account Role: Customer Maintenance Resource: Trading Communication Account Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Account Inquiries Maintenance Resource: Trading Communication Account Role: Customer Account Privilege: Update Customer Account Role: Customer Account Account Resource: Trading Communication Account Role: Customer Maintenance Resource: Trading Communication Account	Account (Data) ity Customer uiry ccount (Data)
Tax Exemption An Internal Auditor can manage tax exemption for the tax setup applicable to the business units for which they are responsible Trading Community Customer Account An Internal Auditor can update customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer account. Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Account Inquiries Role: Customer Maintenance Privilege: View Customer Account Role: Customer Account Inquiries Role: Customer Maintenance Resource: Trading Community Account Role: Customer Account Inquiries Role: Customer Maintenance Resource: Trading Community Account	Account (Data) ity Customer uiry ccount (Data)
Tax Exemption An Internal Auditor can manage tax exemption for the tax setup applicable to the business units for which they are responsible Trading Community Customer Account An Internal Auditor can update customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer Account Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Maintenance Resource: Trading Community Account Role: Customer Maintenance Privilege: View Customer Account Privilege: View Customer Account Role: Customer Account Inquiries Account Role: Customer Account Privilege: View Custome	Account (Data) ity Customer uiry ccount (Data)
Tax Exemption An Internal Auditor can manage tax exemption for the tax setup applicable to the business units for which they are responsible Trading Community Customer Account An Internal Auditor can update customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account in the enterprise An Internal Auditor can view customer account Inquiries in the enterprise An Internal Auditor can view customer account Inquiries in the enterprise Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Maintenance Privilege: View Customer Account Role: Resource: Trading Community Account Role: Customer Account Inquiries in the Resource: Trading Community Account Role: Customer Maintenance Privilege: Update Customer Account Inquiries in the Resource: Trading Community Account	Account (Data) ity Customer uiry ecount (Data)
manage tax exemption for the tax setup applicable to the business units for which they are responsible Trading Community Customer Account An Internal Auditor can update customer accounts in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account in the enterprise Account Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Account Inquiries Resource: Trading Community Account Role: Receiving Administration Privilege: View Customer Account Role: Trading Community Account	Account (Data) ity Customer uiry ecount (Data)
tax setup applicable to the business units for which they are responsible Trading Community Customer Account An Internal Auditor can update customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account in the enterprise Account Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Account Inquire Privilege: View Customer Account Role: Resource: Trading Community Account Role: Customer Account Inquire Privilege: View Customer Account Role: Trading Community Account	Account (Data) ity Customer uiry ecount (Data)
business units for which they are responsible Trading Community Customer Account An Internal Auditor can update customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer account in the enterprise An Internal Auditor can view customer account for all customer account in the enterprise Account Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Account Inquiries View Customer Account Role: Resource: Trading Community Account Role: Customer Maintenance Privilege: Update Customer Account Resource: Trading Community Account	Account (Data) ity Customer uiry ccount (Data)
Trading Community Customer Account An Internal Auditor can update customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account in the enterprise Account Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Account Inquirilege: View Customer Account Role: Resource: Trading Community Account Role: Customer Maintenance Resource: Trading Community Account Role: Customer Account Inquirilege: View Customer Account	Account (Data) ity Customer uiry ccount (Data)
Trading Community Customer Account An Internal Auditor can update customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account for all customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account in the enterprise Role: Customer Maintenance Privilege: Update Customer Account Role: Customer Account Inquiries Privilege: View Customer Account Role: Receiving Administration Role: Receiving Administration Role: Customer Maintenance Resource: Trading Community Account Role: Customer Maintenance Resource: Trading Community Account Role: Customer Account Inquiries Privilege: View Customer Account Role: Customer Account Inquiries Role: Customer Account Inquiries Privilege: View Customer Account Role: Receiving Administration Role: Customer Account Inquiries Role: Customer Account Inquiries Role: Customer Account Inquiries Role: Customer Maintenance Resource: Trading Community Account	Account (Data) ity Customer uiry ccount (Data)
Customer Account customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer account for all customer accounts in the enterprise An Internal Auditor can view customer account for all customer accounts in the enterprise Resource: Trading Communication of the count in the enterprise Resource: Trading Communication of the customer Account Role: Receiving Administration of the customer Account Role: Receiving Administration of the customer Account Role: Trading Communication of the customer Account in the enterprise of the customer Account in t	Account (Data) ity Customer uiry ccount (Data)
customer accounts in the enterprise An Internal Auditor can view customer account for all customer accounts in the enterprise Resource: Trading Communication of the privilege: View Customer Account Resource: Trading Communication of the privilege: View Customer Account Role: Receiving Administration of the privilege: View Customer Account Role: Receiving Administration of the privilege: View Customer Account Resource: Trading Communication of the privilege: View Customer Account Role: Receiving Administration of the privilege: View Customer Account Inquirement of the privilege	ity Customer uiry ccount (Data)
enterprise An Internal Auditor can view customer account for all customer accounts in the enterprise Account Role: Customer Account Inquestive Privilege: View Customer Account Resource: Trading Community Account Role: Receiving Administration Privilege: View Customer Account Resource: Trading Community Account	uiry ccount (Data)
An Internal Auditor can view customer account for all customer accounts in the enterprise An Internal Auditor can view customer Account Inquality Privilege: View Customer Account Resource: Trading Community Account Resource: Trading Community Account	ccount (Data)
customer account for all customer accounts in the enterprise Customer accounts in the Resource: Trading Communication Account Customer account in the Resource: Trading Communication Account	ccount (Data)
customer accounts in the enterprise Resource: Trading Communication Account Role: Receiving Administration Privilege: View Customer Account Resource: Trading Communication Account	
enterprise Account Role: Receiving Administration Privilege: View Customer Account Resource: Trading Communication Account	ity Customer
Role: Receiving Administration Privilege: View Customer Administration Resource: Trading Communication Account	1
Privilege: View Customer Ad Resource: Trading Communi Account	
Resource: Trading Communi Account	
Account	, ,
	ty Customer
·	
Trading Community An Internal Auditor can Role: Customer Maintenance	
Customer Account manage customer account Privilege : Manage Customer	Account
Relationship relationship for the reference Relationship (Data)	
data sets for which they are Resource : Reference Data Se	÷t
authorized	
An Internal Auditor can view Role: Customer Account Inqu	uiry
customer account relationship Privilege : View Customer Ac	count
for all customer account Relationship (Data)	
relationships in the enterprise Resource : Trading Communi	ty Customer
Account Relationship	
An Internal Auditor can view Role: Customer Maintenance	
customer account relationship Privilege : View Customer Ac	
for the reference data sets for Relationship (Data)	
which they are authorized Resource: Reference Data Se	•t
Trading Community An Internal Auditor can Role: Customer Maintenance	
Customer Account Site manage customer account site Privilege: Manage Customer	
for all customer account sites in (Data)	recount site
the enterprise Resource: Trading Communication of the control decount sites in (Data)	ity Customer
Account Site	ty Customer
An Internal Auditor can Role: Customer Maintenance	
manage customer account site Privilege: Manage Customer	Account Site
for the reference data sets for (Data)	
which they are authorized Resource: Reference Data Se	
An Internal Auditor can view Role: Customer Account Inq	•
customer account site for all Privilege : View Customer Ac	
customer account sites in the Resource : Trading Communication	ty Customer
enterprise Account Site	
Role: Customer Maintenance	;
Privilege : View Customer Ac	count Site (Data)
Resource: Trading Communi	
Account Site	•
An Internal Auditor can view Role: Customer Maintenance	
customer account site for the Privilege : View Customer Account States of the Privilege Customer Account States of the	
	ccount Site (Data)

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

Business Object	Policy Description	Policy Store Implementation
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
	preferences mot of type regul.	Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		Role: Resource Administration
		Privilege : Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
Trading Community	An Internal Auditor can	Role: Customer Maintenance
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
		Role: Receiving Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
Trading Community	An Internal Auditor can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Customer Maintenance
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Customer Payment Instrument
		Management Management
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization Party
		Role: Receiving Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party

Business Object	Policy Description	Policy Store Implementation
		Role: Resource Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	An Internal Auditor can	Role: Customer Maintenance
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	An Internal Auditor can view	Role: Receiving Administration
Party	trading community contact for	Privilege: View Trading Community Contact
	all trading community persons	(Data)
	in the enterprise except contacts	Resource: Trading Community Party
	created by partners.	
	An Internal Auditor can view	Role: Customer Account Inquiry
	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Customer Maintenance
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Customer Payment Instrument
		Management
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Resource Administration
		Privilege : View Trading Community Person
		(Data)
	A T . 1 A 1'.	Resource: Trading Community Party
	An Internal Auditor can view	Role: Customer Maintenance
	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Role: Receiving Administration

Business Object	Policy Description	Policy Store Implementation
	, î	Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Resource Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Internal Auditor can view	Role: Customer Maintenance
	trading community person for	Privilege : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party Role: Resource Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	An Internal Auditor can	Role: Customer Maintenance
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person
	preferences not of type legal.	Address Contact Preference
		Role: Receiving Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data) Resource: Trading Community Person
		Address Contact Preference
Trading Community	An Internal Auditor can	Role: Customer Maintenance
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
		Role: Receiving Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data) Resource: Trading Community Person
		Address Phone Contact Preference
Trading Community	An Internal Auditor can	Role: Customer Maintenance
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
		Role: Receiving Administration

Business Object	Policy Description	Policy Store Implementation
Dusiness Object	Toney Description	Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
Trading Community	An Internal Auditor can	Role: Customer Maintenance
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
		Role: Resource Administration
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person Phone
		Contact Preference
Trading Community	An Internal Auditor can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
		Role: Resource Administration
		Privilege: View Trading Community
		Relationship (Data)
	A T . I A I'.	Resource: Trading Community Relationship
	An Internal Auditor can view	Role: Receiving Administration
	trading community relationship	Privilege: View Trading Community
	for all trading community relationships in the enterprise	Relationship (Data)
	except partner contact	Resource: Trading Community Relationship
	relationships, or relationships	
	created by partners	
Trading Community	An Internal Auditor can	Role: Resource Administration
Resource Note	manage trading community	Privilege: Manage Trading Community
	resource notes for all resource	Resource Notes (Data)
	notes	Resource : Trading Community Resource Note
	An Internal Auditor can	Role: Resource Administration
	manage trading community	Privilege: Manage Trading Community
	resource notes for the resource	Resource Notes (Data)
	notes for which they are the	Resource: Trading Community Resource Note
	owner	
	An Internal Auditor can view	Role: Resource Administration
	trading community resource	Privilege: View Trading Community
	notes for all resource notes	Resource Notes (Data)
		Resource : Trading Community Resource Note
Trading Community	An Internal Auditor can	Role: Resource Administration
Resource Profile	manage trading community	Privilege: Manage Trading Community
	resource contact point	Resource Contact Point Information (Data)

Business Object	Policy Description	Policy Store Implementation
	information for all resource	Resource: Trading Community Resource
	contacts in the enterprise	Profile
	An Internal Auditor can	Role: Resource Administration
	manage trading community	Privilege: Manage Trading Community
	resource skill for all resource	Resource Skill (Data)
	skills	Resource: Trading Community Resource
		Profile
	An Internal Auditor can	Role: Resource Administration
	manage trading community	Privilege: Manage Trading Community
	resource skill for the resource	Resource Skill (Data)
	skills of persons who they	Resource: Trading Community Resource
	manage	Profile
	An Internal Auditor can	Role: Resource Administration
	manage trading community	Privilege: Manage Trading Community
	resource skill for their resource	Resource Skill (Data)
	skills	Resource: Trading Community Resource
		Profile
	An Internal Auditor can remove	Role: Resource Administration
	trading community resource for	Privilege: Remove Trading Community
	all resources in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile
	An Internal Auditor can update	Role: Resource Administration
	trading community resource for	Privilege: Update Trading Community
	all resources in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile
	An Internal Auditor can update	Role: Resource Administration
	trading community resource for	Privilege : Update Trading Community
	their resource record	Resource (Data)
		Resource: Trading Community Resource
		Profile
	An Internal Auditor can view	Role: Resource Administration
	trading community resource	Privilege: View Trading Community
	contact point information for all	Resource Contact Point Information (Data)
	resource contacts in the	Resource: Trading Community Resource
	enterprise	Profile
	An Internal Auditor can view	Role: Resource Administration
	trading community resource	Privilege: View Trading Community
	contact point information for	Resource Contact Point Information (Data)
	their contacts	Resource: Trading Community Resource
	An Internal Anditan	Profile Poles Passaura Administration
	An Internal Auditor can view	Role: Resource Administration
	trading community resource	Privilege: View Trading Community
	skill for all resource skills	Resource Skill (Data)
		Resource: Trading Community Resource
	An Internal Auditor con vice-	Profile Poles Pagazaras Administration
	An Internal Auditor can view	Role: Resource Administration
	trading community resource	Privilege: View Trading Community
	skill for the resource skills of	Resource Skill (Data)
	persons who they manage	Resource: Trading Community Resource
	An Internal Auditar assasia	Profile Poles Passaura Administration
	An Internal Auditor can view	Role: Resource Administration
	trading community resource	Privilege: View Trading Community
	skill for their resource skills	Resource Skill (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Resource
		Profile
Trading Community	An Internal Auditor can	Role: Resource Administration
Resource Sales	manage trading community	Privilege: Manage Trading Community
Representative Setup	salesperson setup for all the	Salesperson Setup (Data)
	trading community salesperson	Resource : Trading Community Resource
	setup data	Sales Representative Setup
	An Internal Auditor can	Role: Resource Administration
	manage trading community	Privilege: Manage Trading Community
	salesperson setup for the	Salesperson Setup (Data)
	reference data sets for which	Resource : Trading Community Resource
	they are authorized	Sales Representative Setup
	An Internal Auditor can view	Role: Customer Maintenance
	trading community salesperson	Privilege : View Trading Community
	setup for all salespersons in the	Salesperson Setup (Data)
	enterprise	Resource: Trading Community Resource
		Sales Representative Setup
	An Internal Auditor can view	Role: Resource Administration
	trading community salesperson	Privilege : View Trading Community
	setup for all the trading	Salesperson Setup (Data)
	community salesperson setup	Resource: Trading Community Resource
	data	Sales Representative Setup
	An Internal Auditor can view	Role: Resource Administration
	trading community salesperson	Privilege : View Trading Community
	setup for the reference data sets	Salesperson Setup (Data)
	for which they are authorized	Resource: Trading Community Resource
	-	Sales Representative Setup
Work Relationship	A Internal Auditor can audit	Role: Internal Auditor
•	work relationship for persons	Privilege: Audit Work Relationship (Data)
	and assignments in their person	Resource: Work Relationship
	and assignment security profile	1
Worker Document	A Internal Auditor can audit	Role: Internal Auditor
Delivery Preferences	worker document delivery	Privilege : Audit Worker Document Delivery
	preferences for document types	Preferences (Data)
	in their document type security	Resource : Worker Document Delivery
	profile belonging to persons	Preferences
	and assignments in their person	
	and assignment security profile	
Worker Supervisor	A Internal Auditor can audit	Role: Internal Auditor
	worker supervisor for persons	Privilege: Audit Worker Supervisor (Data)
	and assignments in their person	Resource: Worker Supervisor
	and assignment security profile	_

Privacy

Data security policies for Privacy for the job role Internal Auditor

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

Business Object	Policy Description	Policy Store Implementation
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	Role: Party Taxpayer Identifier PII
	identifier defined in the	Privilege: Manage Party Tax Profile
	enterprise.	Taxpayer Identifier (Data)
		Resource: Party Tax Profile
Tax Registration	An Internal Auditor can	Role: Customer Account Inquiry
	manage tax registration for any	Privilege : Manage Tax Registration (Data)
	tax registration defined in the	Resource: Tax Registration
	enterprise	_
Taxable Transaction	An Internal Auditor can	Role: Customer Maintenance
	manage taxable transaction for	Privilege: Manage Taxable Transaction
	any taxable transaction existing	(Data)
	in the enterprise	Resource: Taxable Transaction
Withholding Party Tax	An Internal Auditor can	Role: Customer Account Inquiry
Profile	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource : Withholding Party Tax Profile
	party tax profile taxpayer	Role: Party Taxpayer Identifier PII
	identifier defined in the	Privilege: Manage Party Tax Profile
	enterprise.	Taxpayer Identifier (Data)
		Resource : Withholding Party Tax Profile

Job Role: Master Data Management Application Administrator

Administers the installation and maintenance of customer data management application and foundation model.

Duties

Duties assigned directly and indirectly to the job role **Master Data Management Application Administrator**

Duty Role	Description	
Application World Reference	Manages application reference industry, territory, time zone,	
Administration	currency, and language, including natural and ISO language.	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web	
	catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office.	
Customer Data Management	Administers customer data management.	
Administration		
Data Steward Analysis	BI duty role to perform data quality analysis of customer data.	
Delete CRM documents on content	Allows to delete CRM content on content server.	
server		
Functional Setups	Uses the functional user overview, and assigned tasks, and task	
-	lists.	
Geography Administration	Grants privileges to set up geographies	
Link User Name to Person	Creates a new user name or links an existing user name for a	
	person.	
Manage User Account	Manages user roles.	
Manage Users	Creates and updates users and assigns roles to users.	
Party Center Inquiry	Grants privileges to view party center nodes.	
Party Center Management	Grants privileges to manage party center nodes.	
Resource Administration	Administers resource information.	
Resource Organization	Administers resource organizations.	
Administration		
Resource Team Administration	Defines resource teams.	
Sales Analysis Currency	This role is used to get the supported currencies in Sales Analysis	
Preference	module.	
Trading Community Customer	Grants privileges to setup customer account information.	
Account Administration		
Trading Community Data Quality	Configures, reviews, and edits predefined data quality server	
Administration	configurations and the predefined matching, synchronization, and	
	cleansing configurations.	
Trading Community Data Quality	Performs real-time and batch data quality functions such as	
Management	matching and cleansing.	
Trading Community Duplicate	Grants privileges to view duplicate identification batches	
Identification Batch Inquiry		
Trading Community Duplicate	Grants privileges to manage duplicate identification batches	
Identification Batch Management		
Trading Community Duplicate	Grants privileges to view duplicate resolution requests	
Resolution Request Inquiry		
Trading Community Duplicate	Grants privileges to manage duplicate resolution requests	
Resolution Request Management		

Duty Role	Description
Trading Community Import Batch	Manages trading community data import batches.
Management	
Trading Community Import	Manages trading community data import batch processes.
Process Management	
Trading Community Person	Grants privileges to setup person information.
Administration	
Upload data for Appointment	Allows to upload data file to import Appointment related data.
Import	
Upload data for Classification	Allows to upload data file to import classification code related data.
Code Import	
Upload data for Consumer Import	Allows to upload data file to import Consumer related data.
Upload data for Country Structure	Allows to upload data file to import Country Structure related data.
Import	
Upload data for Customer	Allows to upload data file to import Customer Hierarchy related
Hierarchy Import	data.
Upload data for Customer	Allows to upload data file to import Customer Hierarchy Member
Hierarchy Member Import	related data.
Upload data for Customer Import	Allows to upload data file to import Customer related data.
Upload data for Employee	Allows to upload data file to import Employee Resource related
Resource Import	data.
Upload data for Geography Import	Allows to upload data file to import Geography related data.
Upload data for Group Customer	Allows to upload data file to import group customer related data.
Import	
Upload data for Interaction Import	Allows to upload data file to import Interaction related data.
Upload data for Legal Entity	Allows to upload data file to import Legal Entity related data.
Import	
Upload data for Note Import	Allows to upload data file to import Note related data.
Upload data for Resource Team	Allows to upload data file to import Resource Team related data.
Import	
Upload data for Source System	Allows to upload data file to import Source System Reference
Reference Import	related data.
Upload data for Task Import	Allows to upload data file to import Task related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Master Data Management Application Administrator**

Inherited Roles

Master Data Management Application Administrator

Application World Reference Administration

Business Intelligence Authoring

Customer Data Management Administration

Data Steward Analysis

Business Intelligence Authoring

Sales Analysis Currency Preference

Delete CRM documents on content server

Functional Setups

Geography Administration

Party Center Inquiry

Party Center Management

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Inherited Roles

Manage User Account

Link User Name to Person

Use User Details Service

Resource Organization Administration

Resource Team Administration

Trading Community Customer Account Administration

Trading Community Data Quality Administration

Trading Community Data Quality Management

Trading Community Duplicate Identification Batch Management

Trading Community Duplicate Identification Batch Inquiry

Trading Community Duplicate Resolution Request Management

Trading Community Duplicate Resolution Request Inquiry

Trading Community Import Batch Management

Trading Community Import Process Management

Trading Community Person Administration

Upload data for Appointment Import

Upload data for Classification Code Import

Upload data for Consumer Import

Upload data for Country Structure Import

Upload data for Customer Hierarchy Import

Upload data for Customer Hierarchy Member Import

Upload data for Customer Import

Upload data for Employee Resource Import

Upload data for Geography Import

Upload data for Group Customer Import

Upload data for Interaction Import

Upload data for Legal Entity Import

Upload data for Note Import

Upload data for Resource Team Import

Upload data for Source System Reference Import

Upload data for Task Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Master Data Management 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 **Master Data Management Application Administrator**.

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

Granted Role	Granted Role Description	Privilege
	•	Reference Language
		Manage Application
		Reference Natural Language
		Manage Application
		Reference Territory
		Manage Application
		Reference Timezone
Customer Data Management Administration	Administers customer data management.	Manage Source System Confidence
		Manage Trading
		Community Agreement
		Rules
		Manage Trading
		Community Customer Hub
		Lookups
		Manage Trading
		Community Customer Hub
		Profile Options
		Manage Trading
		Community Merge Metadata
		Manage Trading
		Community Organization
		360 Tree
		Manage Trading
		Community Person 360 Tree
		Manage Trading
		Community Survivorship
		Rules
		Run Load and Update Cloud
		Metrics ESS Job
		Run Trading Community Request Dispatch Job
		Run Trading Community
		Request Process Job
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
Tunetional Setups	assigned tasks, and task lists.	Review Applications
	assigned tasks, and task lists.	Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Geography Administration	Grants privileges to set up geographies	Export Import Territory
		Geography
		Manage Trading
		Community Geography
		Manage Trading
		Community Geography
		Lookups
		Run CRM Export Process
		Run File Import Scheduler
		Set Up CRM Objects for
		Export
		Set Up File Import Activity
Link User Name to Person	Creates a new user name or links an	Create User Name
	existing user name for a person.	Link User Account
	•	•

Granted Role	Granted Role Description	Privilege
		Send User Name Request to
		LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns roles to users.	Manage Users
Master Data Management	Administers the installation and	Accept Trading Community
Application Administrator	maintenance of customer data	Data Cleansing Process
	management application and foundation	Results
	model.	Access Page Composer
		Source View
		Add Customer Account
		Contact Add Customer Account Site
		Use
		Add Trading Community
		Organization Additional Identifier
		Add Trading Community
		Organization Additional
		Name
		Add Trading Community
		Organization Address
		Add Trading Community Organization Address Use
		Add Trading Community
		Organization Classification
		Code Assignment
		Add Trading Community
		Organization Contact
		Add Trading Community
		Organization Contact
		Preference
		Add Trading Community Organization Contact
		Responsibility
		Add Trading Community
		Organization E-Mail
		Add Trading Community
		Organization Instant
		Messenger
		Add Trading Community Organization Phone
		Add Trading Community
		Organization Relationship
		Add Trading Community
		Organization Web Page
		Add Trading Community
		Person Additional Identifier
		Add Trading Community
		Person Additional Name
		Add Trading Community Person Address Use
		Add Trading Community
		Person Classification Code

Granted Role	Granted Role Description	Privilege
		Assignment
		Add Trading Community
		Person Contact Preference
		Add Trading Community
		Person Email
		Add Trading Community
		Person Instant Messenger
		Add Trading Community
		Person Phone
		Add Trading Community
		Person Relationship
		Add Trading Community
		Person Web Page
		Correct Customer Account
		Site
		Correct Trading Community
		Organization Address
		Correct Trading Community
		Person Address
		Create Activity
		Create Customer Account
		Site
		Create Group
		Create Organization
		Create Person
		Customize Activity UI
		Customize Customer Center
		UI
		Customize Customer Hub
		UI
		Customize Resource
		Management UI
		Delete Activity
		Delete Group
		Delete Organization
		Delete Person
		Delete Trading Community
		Link
		Enter Customer Account
		Enter Customer Account
		Contact Responsibility
		Enter Customer Account
		Relationship
		Enter Trading Community
		Data Cleansing Batch
		Process Information
		Enter Trading Community
		Duplicate Identification
		Batch
		Enter Trading Community
		Duplicate Resolution
		Request
		Enter Trading Community
		Link Information
		Enter Trading Community

Granted Role	Granted Role Description	Privilege
	-	Location
		Enter Trading Community
		Merge Request
		Enter Trading Community
		Organization Information
		Enter Trading Community
		Person
		Enter Trading Community
		Person Address
		Export CRM Metadata
		Export Customer Account
		Export Customer Account
		Contact
		Export Customer Account
		Relationship
		Export Customer Account
		Site
		Export Trading Community
		Location
		Export Trading Community
		Organization
		Export Trading Community
		Organization Additional
		Identifier
		Export Trading Community
		Organization Additional
		Name
		Export Trading Community Organization Addresses
		Export Trading Community
		Organization Classification
		Code Assignment
		Export Trading Community
		Organization Contact Points
		Export Trading Community
		Organization Contact
		Preferences
		Export Trading Community
		Organization Relationship
		Export Trading Community
		Person
		Export Trading Community
		Person Additional Identifier
		Export Trading Community
		Person Additional Name
		Export Trading Community
		Person Addresses Export Trading Community
		Person Classification Code
		Assignment
		Export Trading Community
		Person Contact Points
		Export Trading Community
		Person Contact Preferences
		Export Trading Community
L	L	Laport Trauming Community

Granted Role	Granted Role Description	Privilege
	-	Person Relationship
		Import CRM Metadata
		Import Trading Community
		Person
		Manage Activity Template
		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
		Descriptive Flexfield
		Registration
		Manage Application
		Extensible Flexfield
		Manage Application
		Extensible Flexfield
		Registration
		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 Application Tree
		Manage Application Tree
		Label
		Manage Application Tree Structure
		Manage Contact Point
		Descriptive Flexfields
		Manage Customer Data
		Management Foundation

Granted Role	Granted Role Description	Privilege
	•	Custom Objects
		Manage Data Format Profile
		Options
		Manage Extensible Object
		Manage Group Profile
		Manage My Application
		Profile Values
		Manage Organization
		Attachments
		Manage Organization
		Hierarchy Memberships
		Manage Organization
		Interactions
		Manage Organization Notes
		Manage Organization
		Profile
		Manage Party Center
		Classification Assignments
		Manage Party Center Note
		Manage Party Center
		Relationships
		Manage Party Center Source
		System References
		Manage Party Work Area
		Manage Person Attachments
		Manage Person Hierarchy
		Memberships
		Manage Person Interactions
		Manage Person Notes
		Manage Person Profile
		Manage Relationship
		Descriptive Flexfields
		Manage Resource Role
		Assignment Flexfields
		Manage Resource Role Descriptive Flexfields
		Manage Source System
		Confidence
		Manage Source System
		Descriptive Flexfields
		Manage Trading
		Community Address Format
		Manage Trading
		Community Agreement Rules
		Manage Trading
		Community Classification
		Category
		Manage Trading
		Community Classification
		Category Group
		Manage Trading
		Community Classification
		Lookups
		Manage Trading

Granted Role	Granted Role Description	Privilege
	_	Community Common
		Lookups
		Manage Trading
		Community Common
		Profile Options
		Manage Trading
		Community Contact Point
		Lookups
		Manage Trading
		Community Customer Hub
		Lookups
		Manage Trading
		Community Customer Hub
		Profile Options
		Manage Trading
		Community Data Style
		Manage Trading
		Community Duplicate
		Identification Batch Note
		Manage Trading
		Community Duplicate
		Identification Batch Note
		Descriptive Flexfields
		Manage Trading
		Community Duplicate
		Identification Batch Note
		Type
		Manage Trading
		Community Duplicate
		Identification Batch Note
		Type Mapping Manage Trading
		Manage Trading Community Duplicate
		Resolution Request Note
		Manage Trading
		Community Duplicate
		Resolution Request Note
		Descriptive Flexfields
		Manage Trading
		Community Duplicate
		Resolution Request Note
		Type
		Manage Trading
		Community Duplicate
		Resolution Request Note
		Type Mapping
		Manage Trading
		Community Group
		Addresses
		Manage Trading
		Community Group
		Attachments
		Manage Trading
		Community Group
		Classifications
		Manage Trading

Granted Role	Granted Role Description	Privilege
		Community Group Contact
		Points
		Manage Trading
		Community Group Contact
		Preferences
		Manage Trading
		Community Group Details
		Manage Trading
		Community Group
		Identifiers
		Manage Trading
		Community Group
		Interactions
		Manage Trading
		Community Group Lookups
		Manage Trading
		Community Group Names
		Manage Trading
		Community Group Notes
		Manage Trading
		Community Group Profile
		Options
		Manage Trading
		Community Group
		Relationships
		Manage Trading
		Community Group Source
		System Mappings
		Manage Trading
		Community Group Tasks
		Manage Trading
		Community Hierarchy
		Manage Trading
		Community Hierarchy
		Lookups
		Manage Trading
		Community Hierarchy Type
		Manage Trading
		Community Import Lookups
		Manage Trading
		Community Location
		Descriptive Flexfields
		*
		Manage Trading Community Location
		Lookups
		Manage Trading
		Community Location Profile
		Options Community Location Profile
		Manage Trading
		Community Member Name
		and Identifier Setup for Identifier
		Manage Trading
		Community Member Name
		and Identifier Setup for
		Name

Granted Role	Granted Role Description	Privilege
	•	Manage Trading
		Community Merge Metadata
		Manage Trading
		Community Name Format
		Manage Trading
		Community Organization
		360 Tree
		Manage Trading
		Community Organization
		Descriptive Flexfields
		Manage Trading
		Community Organization
		Lookups
		Manage Trading
		Community Organization
		Site Descriptive Flexfields
		Manage Trading
		Community Organization
		Source System Mapping
		Manage Trading
		Community Organization
		Usage Assignment
		Manage Trading
		Community Original System
		Manage Trading
		Community Original System
		Mapping Mapping
		Manage Trading
		Community Party Usage
		Manage Trading
		Community Party Usage
		Filter Rule Information
		Manage Trading
		Community Party Usage
		Lookups
		Manage Trading
		Community Person 360 Tree
		Manage Trading
		Community Person Source
		System Mapping
		Manage Trading
		Community Person Usage
		Assignment
		Manage Trading
		Community Relationship
		Lookups
		Manage Trading
		Community Relationship
		Type Manage Trading
		Manage Trading
		Community Relationship
		Type Group
		Manage Trading
		Community Resource Role
		Manage Trading
		Community Resource Role

Granted Role	Granted Role Description	Privilege
	•	Lookups
		Manage Trading
		Community Source System
		Lookups
		Manage Trading
		Community Survivorship
		Rules
		Manage Trading
		Community Telephone
		Numbering Plan
		Manage Trading
		Community Zones
		Move Customer Account
		Site
		Move Trading Community
		Organization Address
		Move Trading Community
		Person Address
		Override Trading
		Community Duplicate
		Resolution Request
		Mapping
		Process Trading Community
		Duplicate Resolution
		Request
		Reject Trading Community
		Duplicate Identification
		Batch
		Reject Trading Community
		Duplicate Resolution
		Request
		Remove Customer Account
		Remove Customer Account
		Contact
		Remove Customer Account
		Contact Responsibility
		Remove Customer Account
		Relationship
		Remove Customer Account
		Site
		Remove Customer Account
		Site Use
		Remove Trading
		Community Location
		Remove Trading
		Community Organization
		Remove Trading
		Community Organization
		Additional Identifier
		Remove Trading
		Community Organization
		Additional Name
		Remove Trading
		Community Organization
		Address

Granted Role	Granted Role Description	Privilege
	•	Remove Trading
		Community Organization
		Address Use
		Remove Trading
		Community Organization
		Classification Code
		Assignment
		Remove Trading
		Community Organization
		Contact
		Remove Trading
		Community Organization
		Contact Preference
		Remove Trading
		Community Organization
		Contact Responsibility
		Remove Trading
		Community Organization E-
		Mail
		Remove Trading
		Community Organization
		Instant Messenger
		Remove Trading
		Community Organization
		Phone
		Remove Trading
		Community Organization
		Relationship
		Remove Trading
		Community Organization
		Web Page
		Remove Trading
		Community Person
		Remove Trading
		Community Person
		Additional Identifier
		Remove Trading
		Community Person
		Additional Name
		Remove Trading
		Community Person Address
		Remove Trading
		Community Person Address
		Use
		Remove Trading
		Community Person
		Classification Code
		Assignment
		Remove Trading
		Community Person Contact
		Preference
		Remove Trading
		Community Person Email
		Remove Trading
		Community Person Instant
		Messenger

Granted Role	Granted Role Description	Privilege
	*	Remove Trading
		Community Person Phone
		Remove Trading
		Community Person
		Relationship
		Remove Trading
		Community Person Web
		Page
		Restore Customer Account
		Restore Customer Account
		Contact
		Restore Customer Account
		Relationship
		Restore Customer Account
		Site
		Restore Customer Account
		Site Use
		Restore Trading Community
		Location
		Restore Trading Community
		Organization
		Restore Trading Community
		Organization Additional
		Identifier
		Restore Trading Community
		Organization Additional
		Name
		Restore Trading Community Organization Address
		Restore Trading Community Organization Address Use
		Restore Trading Community
		Organization Classification
		Code Assignment
		Restore Trading Community
		Organization Contact
		Restore Trading Community
		Organization Contact
		Preference
		Restore Trading Community
		Organization Contact
		Responsibility
		Restore Trading Community
		Organization E-Mail
		Restore Trading Community
		Organization Instant
		Messenger
		Restore Trading Community
		Organization Phone
		Restore Trading Community
		Organization Relationship
		Restore Trading Community Person
		Restore Trading Community
		Person Additional Identifier

Granted Role	Granted Role Description	Privilege
	_	Restore Trading Community
		Person Additional Name
		Restore Trading Community
		Person Address
		Restore Trading Community
		Person Address Use
		Restore Trading Community
		Person Classification Code
		Assignment
		Restore Trading Community Person Contact Preference
		Restore Trading Community
		Person Email
		Restore Trading Community
		Person Instant Messenger
		Restore Trading Community Person Phone
		Restore Trading Community
		Person Relationship
		Restore Trading Community
		Person Web Page Run CRM Export Process
		Run File Import Scheduler
		Run Geocode Loader
		Run Trading Community
		Classification Hierarchy
		Generation
		Run Trading Community
		Current Record Information
		Maintenance
		Run Trading Community
		Data Cleansing Results
		Acceptance Process
		Run Trading Community
		Data Cleansing Results
		Rejection Process
		Run Trading Community
		Geography Loader
		Run Trading Community
		Geography Name
		Referencing Maintenance
		Run Trading Community
		Hierarchy Audit Job
		Run Trading Community
		Party Hierarchy Generation
		Run Trading Community
		Request Dispatch Job
		Run Trading Community Request Process Job
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Group
		Search Organization

Search Person Party Search Trading Community Data Cleansing Batch Search Trading Community Location Search Trading Community Organization Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Additional Name Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Contact Point Search Trading Community Organization Contact Point Search Trading Community Organization Relationship Search Trading Community Person Search Trading Community Person Additional Identifier Search Trading Community Person Additional Name Search Trading Community Person Additional Relationship Search Trading Community Person Relationship Person Relationship Search Trading Community Person Classification Search Trading Community Person Caleanter Search Trading Community Person Relationship Search Trading Community Person Caleanter Search Trading Community Person Contact Responsibility as Primary Select Trading Community Organization Contact Responsibility as Primary Select Trading Community	Granted Role	Granted Role Description	Privilege
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Person Classification Search Trading Community Person Contact Point Search Trading Community Person Relationship Select Customer Account Contact Responsibility as Primary Select Customer Account Contact as Primary Select Trading Community Organization Address as Primary for a Purpose Select Trading Community Organization Contact Responsibility as Primary Select Trading Community Organization Contact Responsibility as Primary Select Trading Community Organization Contact as Primary			
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Person Contact Point Search Trading Community Person Relationship Select Customer Account Contact Responsibility as Primary Select Customer Account Contact as Primary Select Trading Community Organization Address as Primary for a Purpose Select Trading Community Organization Contact Responsibility as Primary Select Trading Community Organization Contact Responsibility as Primary Select Trading Community Organization Contact as Primary			
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Select Customer Account Contact as Primary Select Trading Community Organization Address as Primary for a Purpose Select Trading Community Organization Contact Responsibility as Primary Select Trading Community Organization Contact as Primary			Contact Responsibility as
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Select Trading Community Organization Contact Responsibility as Primary Select Trading Community Organization Contact as Primary			
Organization Contact Responsibility as Primary Select Trading Community Organization Contact as Primary			
Responsibility as Primary Select Trading Community Organization Contact as Primary			
Select Trading Community Organization Contact as Primary			
Organization Contact as Primary			
			Organization Contact as
Select Trading Community			
Person Address as Primary for a Purpose			
Set Up CRM Objects for			
Export			

Granted Role	Granted Role Description	Privilege
	•	Set Up File Import Activity
		Set Up File Import Object
		and Mapping
		Submit Organization Merge
		Request
		Submit Person Merge
		Request
		Submit Trading Community
		Merge Request
		Update Activity
		Update Customer Account
		Update Customer Account
		Contact
		Update Customer Account
		Relationship
		Update Customer Account Site Use
		Update Trading Community
		Link
		Update Trading Community
		Location
		Update Trading Community
		Organization
		Update Trading Community
		Organization Additional
		Identifier
		Update Trading Community
		Organization Additional
		Name
		Update Trading Community
		Organization Address Use
		Update Trading Community
		Organization Classification
		Code Assignment
		Update Trading Community
		Organization Contact
		Update Trading Community
		Organization Contact
		Preference
		Update Trading Community
		Organization E-Mail
		Update Trading Community
		Organization Instant
		Messenger
		Update Trading Community Organization Phone
		Update Trading Community Organization Relationship
		Update Trading Community
		Organization Web Page
		Update Trading Community
		Person
		Update Trading Community
		Person Additional Identifier
		Update Trading Community

Granted Role	Granted Role Description	Privilege
		Person Additional Name
		Update Trading Community
		Person Address Use
		Update Trading Community
		Person Classification Code
		Assignment
		Update Trading Community
		Person Contact Preference
		Update Trading Community
		Person Email
		Update Trading Community Person Instant Messenger
		Update Trading Community
		Person Phone
		Update Trading Community
		Person Relationship
		Update Trading Community
		Person Web Page
		View Advision Link
		View Administration Link
		View Customer Account
		View Customer Account
		Contact
		View Customer Account
		Contact Responsibility
		View Customer Account
		Information
		View Customer Account Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Geography
		Information
		View Group Profile
		View Groups
		View Organization
		Hierarchy Memberships
		View Organization Profile
		View Organizations View Organizations
		View Party Center
		Classification Assignments
		View Party Center Note
		View Party Center
		Organization Profile History
		View Party Center Person Profile History
		View Party Center
		Relationships
		View Party Center Source
		System References
	<u> </u>	View Person Hierarchy

Granted Role	Granted Role Description	Privilege
	•	Memberships
		View Person Profile
		View Persons
		View Trading Community
		Data Cleansing Batch
		Details and Statistics
		View Trading Community
		Data Cleansing Batch List
		and Environment Statistics
		View Trading Community Data Management
		Dashboard
		View Trading Community
		Data Quality Analytics
		Report
		View Trading Community
		Duplicate Resolution
		Request Note
		View Trading Community
		Hierarchy
		View Trading Community
		Link
		View Trading Community
		Location
		View Trading Community
		Organization
		View Trading Community
		Organization Additional
		Identifier
		View Trading Community
		Organization Additional
		Name
		View Trading Community
		Organization Address
		View Trading Community
		Organization Address Use
		View Trading Community
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact Preference
		View Trading Community
		Organization Relationship
		View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
		Assignment
		View Trading Community
		Person
		View Trading Community

Granted Role	Granted Role Description	Privilege
	•	Person Additional Identifier
		View Trading Community
		Person Additional Name
		View Trading Community
		Person Address
		View Trading Community
		Person Address Use
		View Trading Community
		Person Classification Code
		Assignment
		View Trading Community Person Contact Points
		View Trading Community
		Person Contact Preference
		View Trading Community
		Person Relationship
		View Trading Community
		Person Source System
		Mapping
		View Trading Community
		Person Usage Assignment
Party Center Inquiry	Grants privileges to view party center	Manage Party Work Area
	nodes.	View Group Profile
		View Groups
		View Organization
		Hierarchy Memberships
		View Organization Profile
		View Organizations
		View Party Center
		Classification Assignments
		View Party Center Note
		View Party Center
		Organization Profile History
		View Party Center Person
		Profile History
		View Party Center
		Relationships
		View Party Center Source System References
		View Person Hierarchy
		Memberships
		View Person Profile
		View Persons
Party Center Management	Grants privileges to manage party center	Create Group
Tarry Contor Management	nodes.	Create Organization
	110000	Create Person
		Delete Group
		Delete Organization
		Delete Person
		Manage Group Profile
		Manage Organization
		Hierarchy Memberships
		Manage Organization
		Profile
		Manage Party Center
		Ivianage I arry Center

Granted Role	Granted Role Description	Privilege
		Classification Assignments
		Manage Party Center Note
		Manage Party Center
		Relationships
		Manage Party Center Source
		System References
		Manage Party Work Area
		Manage Person Hierarchy
		Memberships
		Manage Person Profile
		Search Group
		Search Organization
		Search Person Party
		View Group Profile
		View Groups
		View Organization Profile
		View Organizations
		View Party Center
		Organization Profile History
		View Party Center Person
		Profile History
		View Person Profile
		View Persons
Resource Administration	Administers resource information.	Add Trading Community
		Resource to My Social
		Network
		Contact Trading Community
		Resource
		Edit Trading Community
		Resource Profile
		Enter Trading Community
		Resource Information
		Identify Trading
		Community Person as a
		Trading Community
		Resource
		Manage All Application
		Profile Values
		Manage Application
		Attachment Category
		Manage Application
		Attachment Entity
		Manage Application
		Common Lookup
		Manage Application Data
		Security Policy
		Manage Application
		Database Resource
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application

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

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

Granted Role	Granted Role Description	Privilege
	-	Resource Role Assignments
		View Trading Community
		Resource Sales
		Representative Information
		View Trading Community
		Resource Skills
		View Trading Community
		Resource Social Network
		View Trading Community
		Resource Team
		Memberships
Resource Organization	Administers resource organizations.	Manage Application Tree
Administration	rammisters resource organizations.	Manage Application Tree
7 Commisciation		Label
		Manage Application Tree
		Structure
		Manage Resource
		Organization Member
		Descriptive Flexfields
		Manage Trading
		Community Resource
		Organization
		Manage Trading
		Community Resource
		Organization Hierarchy
		Manage Trading
		Community Resource
		Organization Members
		Run Trading Community
		Resource Reporting
		Hierarchy Generation
		Search Trading Community
		Resource Organization
		Search Trading Community
		Resource Organization
		Hierarchies
		View Trading Community
		Organization Resource
		Members
		View Trading Community
		Resource Organization
		View Trading Community
		Resource Organization
		Details
		View Trading Community
		Resource Organization
		Hierarchies
		View Trading Community
		Resource Organization
		Hierarchy
		View Trading Community
		Resource Organization
		Hierarchy Details
		View Trading Community
		Resource Organization

Granted Role	Granted Role Description	Privilege
		Team Memberships
		View Trading Community
		Resource Organization
		Usage Information
		View Trading Community
		Resource Overview
		Information
Resource Team	Defines resource teams.	Edit Trading Community
Administration	Defines resource teams.	Resource Team Basic
1 1011111111111111111111111111111111111		Information
		Enter Trading Community
		Resource Team Information
		Manage Resource Team
		Descriptive Flexfields
		Manage Resource Team
		Member Descriptive
		Flexfields
		Manage Trading
		Community Resource Team
		Manage Trading
		Community Resource Team
		Members
		Manage Trading
		Community Resource Team
		Usages
		Remove Trading
		Community Resource Team
		Search Trading Community
		Resource Team
		View Trading Community
		Resource Overview
		Information
		View Trading Community
		Resource Team
		View Trading Community
		Resource Team Details
		View Trading Community
		Resource Team Members
		View Trading Community
		Resource Team Usages
Trading Commercity Costs	Counts mairile cos to seture events are	
Trading Community Customer	Grants privileges to setup customer	Manage Trading
Account Administration	account information.	Community Customer
		Account Contact Descriptive
		Flexfields
		Manage Trading
		Community Customer
		Account Contact Role
		Descriptive Flexfields
		Manage Trading
		Community Customer
		Account Descriptive
		Flexfields
		Manage Trading
		Community Customer
		Account Lookups
	<u> </u>	11000mm Lookups

Granted Role	Granted Role Description	Privilege
	-	Manage Trading
		Community Customer
		Account Profile Options
		Manage Trading
		Community Customer
		Account Relationship
		Descriptive Flexfields
		Manage Trading
		Community Customer
		Account Site Descriptive
		Flexfields
		Manage Trading
		Community Customer
		Account Site Use
		Descriptive Flexfields
Trading Community Data	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Cleansing
	predefined matching, synchronization,	Configurations
	and cleansing configurations.	Manage Enterprise Data
		Quality Key Generation
		Manage Enterprise Data
		Quality Matching
		Configurations
		Manage Trading
		Community Data Quality
		Cleansing Setup
		Manage Trading
		Community Data Quality
		Lookups
		Manage Trading
		Community Data Quality
		Matching Setup
		Manage Trading
		Community Data Quality
		Server Setup
		Manage Trading
		Community Data Quality
		Synchronization
		Run Trading Community
		Data Quality Data
		Synchronization Process
		Run Trading Community
		Data Quality Data
		Synchronization Sub-
		Process
Trading Community Data	Performs real-time and batch data quality	Cleanse Trading
Quality Management	functions such as matching and cleansing.	Community Data Real-Time
2		Manage Enterprise Data
		Quality Key Generation
		Match Trading Community
		Data Real-Time
		Run Trading Community
		Data Quality Batch Cleanse
		Process
		110003
		Run Trading Community

Granted Role	Granted Role Description	Privilege
	•	Sub-Process
		Run Trading Community
		Data Quality Batch Match
		Process
		Run Trading Community
		Data Quality Batch Match
		Sub-Process
		Run Trading Community
		Data Quality Data
		Synchronization Process
		Run Trading Community
		Data Quality Data
		Synchronization Sub-
		Process
Trading Community Duplicate	Grants privileges to view duplicate	Search Trading Community
Identification Batch Inquiry	identification batches	Duplicate Identification
		Batch
		View Trading Community
		Data Management
		Dashboard
		View Trading Community
		Duplicate Identification
		Batch
		View Trading Community
		Duplicate Identification
		Batch Nonduplicate
		Mapping
		View Trading Community
		Duplicate Identification
		Batch Note
		View Trading Community
		Duplicate Identification
To I'm Community Doublest	Court of Tour to see a 1 of the	Batch Rejected Batches
Trading Community Duplicate	Grants privileges to manage duplicate	Enter Trading Community
Identification Batch	identification batches	Duplicate Identification
Management		Batch
		Manage Trading
		Community Duplicate
		Identification Batch Note
		Manage Trading
		Community Duplicate
		Identification Batch Note
		Descriptive Flexfields
		Manage Trading
		Community Duplicate
		Identification Batch Note
		Type
		Manage Trading
		Community Duplicate
		Identification Batch Note
		Type Mapping
		Reject Trading Community
		Duplicate Identification
		Batch
		Search Trading Community
		Duplicate Identification

Granted Role	Granted Role Description	Privilege
		Batch
		View Trading Community
		Data Management
		Dashboard
		View Trading Community
		Duplicate Identification
		Batch
		View Trading Community
		Duplicate Identification
		Batch Nonduplicate
		Mapping
		View Trading Community
		Duplicate Identification
		Batch Note
		View Trading Community
		Duplicate Identification
m 1: G		Batch Rejected Batches
Trading Community Duplicate	Grants privileges to view duplicate	Search Trading Community
Resolution Request Inquiry	resolution requests	Duplicate Resolution
		Request
		View Trading Community
		Data Management
		Dashboard
		View Trading Community
		Duplicate Resolution
		Request
		View Trading Community
		Duplicate Resolution
		Request Note
		View Trading Community
		Duplicate Resolution
		Request Rejected Requests
		View Trading Community
		Duplicate Resolution
		Request Resolution History
Trading Community Duplicate	Grants privileges to manage duplicate	Enter Trading Community
Resolution Request	resolution requests	Duplicate Resolution
Management	1	Request
112411419		Manage Trading
		Community Duplicate
		Resolution Request Note
		Manage Trading
		Community Duplicate
		Resolution Request Note
		Descriptive Flexfields
		Manage Trading
		Community Duplicate
		Resolution Request Note
		Type Manage Trading
		Manage Trading
		Community Duplicate
		Resolution Request Note
		Type Mapping
		Override Trading
		Community Duplicate
		Resolution Request

Granted Role	Granted Role Description	Privilege
		Mapping
		Process Trading Community
		Duplicate Resolution
		Request
		Reject Trading Community
		Duplicate Resolution
		Request
		Search Trading Community
		Duplicate Resolution
		Request
		View Trading Community
		Data Management
		Dashboard
		View Trading Community
		Duplicate Resolution
		Request
		View Trading Community
		Duplicate Resolution
		Request Note
		View Trading Community
		Duplicate Resolution
		Request Rejected Requests
		View Trading Community
		Duplicate Resolution
		Request Resolution History
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
Baten Management	bateries.	Enter Trading Community
		Import Batch Process
		Information
		Purge Trading Community
		Import Batch
		Run Trading Community
		Import Batch Error Report
		•
		Run Trading Community
		Import Batch Process
		View Trading Community
		Import Batch Details and Statistics
		View Trading Community
		Import Batch Errors and
		Details View Total Community
		View Trading Community
The Brack Co.	Manager (m. Pa	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
		Enter Trading Community
		Import Batch Process
		Information
		Modify Trading Community
		Import Batch Process
		Information
		Purge Trading Community
		Import Batch
	1	Run Trading Community

Granted Role	Granted Role Description	Privilege
		Import Batch Error Report
		Run Trading Community
		Import Batch Process
		View Trading Community
		Import Batch Details and
		Statistics
		View Trading Community
		Import Batch Errors and
		Details
		View Trading Community
		Import Batch Information
Trading Community Person	Grants privileges to setup person	Manage Trading
Administration	information.	Community Contact
		Descriptive Flexfields
		Manage Trading
		Community Contact
		Lookups
		Manage Trading
		Community Person
		Descriptive Flexfields
		Manage Trading
		Community Person Lookups
		Manage Trading
		Community Person Profile
		Options
		Manage Trading
		Community Person Site
		Descriptive Flexfields

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Activity	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	delete activity for all activities	Privilege : Delete Activity (Data)
	in the enterprise	Resource: Activity
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	delete activity where they are	Privilege : Delete Activity (Data)
	either the owner or a delegator	Resource: Activity
	of an activity.	-
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	delete activity where they are in	Privilege : Delete Activity (Data)
	the management chain of the	Resource: Activity
	activity owner	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage activity for all template	Privilege : Manage Activity Template (Data)
	activities in the enterprise.	Resource: Activity
	A Master Data Management	Role: Master Data Management Application

Business Object	Policy Description	Policy Store Implementation
	Application Administrator can	Administrator
	update activity for all activities	Privilege: Update Activity (Data)
	in the enterprise	Resource: Activity
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	update activity where they are	Privilege: Update Activity (Data)
	either a resource or a delegator	Resource: Activity
	of a task or an owner or a	Resource. Activity
	delegator of an appointment or	
	an owner or a delegator of a	
	call report activity.	
	A Master Data Management	Polos Master Data Management Application
	Application Administrator can	Role: Master Data Management Application Administrator
	update activity where they are	
		Privilege: Update Activity (Data)
	in the management chain for a task activity or they are an	Resource: Activity
	•	
	owner for an appointment	
	activity.	Dele Merce Dete Merce and April 201
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view activity for all activities in	Privilege: View Activity (Data)
	the enterprise	Resource: Activity
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view activity where they are	Privilege: View Activity (Data)
	either a resource or a delegator	Resource: Activity
	of an activity.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view activity where they are in	Privilege : View Activity (Data)
	the management chain of an	Resource: Activity
	activity resource.	
Activity Note	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	delete activity note where they	Privilege : Delete Activity Note (Data)
	are the creator of the note or the	Resource: Activity Note
	note is not a private note	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	update activity note where they	Privilege: Update Activity Note (Data)
	are the creator of the note or the	Resource: Activity Note
	note is not a private note	D-1 Martin Data Martin and Amelia diagram
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view activity note where they	Privilege: View Activity Note (Data)
	are the creator of the note or the	Resource: Activity Note
Activity Decourse	note is not a private note	Polos Mastan Data Managana (A. 111111
Activity Resource	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	update activity resource where	Privilege: Update Activity (Data)
	they are a resource for an	Resource: Activity Resource
A ativity Tamalata	activity.	Dalas Master Data Management A. 12 d
Activity Template	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage activity template for all	Privilege: Manage Activity Template (Data)
	activity templates in the	Resource: Activity Template

Business Object	Policy Description	Policy Store Implementation
	enterprise.	
Application Attachment	A Master Data Management	Role: Master Data Management Application
Category	Application Administrator can	Administrator
	delete application attachment	Privilege : Delete Application Attachment
	category for all miscelleneous	Resource: Application Attachment Category
	category attachments data	
	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege: Delete Application Attachment
	delete application attachment	Resource: Application Attachment Category
	for all miscelleneous category	
	attachments data	
	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege: Read Application Attachment
	read application attachment for	Resource: Application Attachment Category
	all miscelleneous category	
	attachments data	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	update application attachment	Privilege : Update Application Attachment
	category for all miscelleneous	Resource: Application Attachment Category
	category attachments data	
	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege : Update Application Attachment
	update application attachment	Resource: Application Attachment Category
	for all miscelleneous category	
	attachments data	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view application attachment	Privilege: Read Application Attachment
	category for all miscelleneous	Resource: Application Attachment Category
	category attachments data	11
Application Objects	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage application objects for	Privilege : Manage Application Objects (Data)
	all applications common	Resource: Application Objects
	objects	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage application objects for	Privilege : Manage Application Objects (Data)
	all customer relationship	Resource: Application Objects
	management application	
	objects	
Assignment Grade	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	choose assignment grade for	Privilege : Choose Assignment Grade (Data)
	grades in their grade security	Resource: Assignment Grade
	profile	
Business Unit	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	choose business unit for	Privilege : Choose Business Unit Organization
	business units in their	(Data)
	organization security profile	Resource: Business Unit
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Choose Business Unit Organization
	choose business unit	(Data)
	organization for business units	Resource: Business Unit
	0	

Business Object	Policy Description	Policy Store Implementation
	in their organization security	
	profile	
Classification Code File	A Master Data Management	Role: Trading Community Import Batch
Import Activity	Application Administrator can	Management
	view classification code file	Privilege : View Classification Code File
	import activity object type for	Import Activity Object Type (Data)
	all classification code file	Resource: Classification Code File Import
	import activities of object type	Activity
Classification Cada File	'classification code'	DI TI C C C C C C C C C C C C C C C C C C
Classification Code File	A Master Data Management	Role: Trading Community Import Batch
Import Mapping	Application Administrator can view classification code file	Management Drivitage: View Classification Code File
	import mapping object type for	Privilege: View Classification Code File Import Mapping Object Type (Data)
	all classification code file	Resource: Classification Code File Import
	import mappings of object type	Mapping
	'classification code'	Wapping
Classification Code File	A Master Data Management	Role: Trading Community Import Batch
Import Object	Application Administrator can	Management Import Such
	view classification code file	Privilege : View Classification Code File
	import object type for all	Import Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	objects of object type	Object
	'classification code'	
Consumer File Import	A Master Data Management	Role: Trading Community Import Batch
Activity	Application Administrator can	Management
	view consumer file import	Privilege: View Consumer File Import
	activity object type for all consumer file import activities	Activity Object Type (Data)
	of object type 'consumer'	Resource: Consumer File Import Activity
Consumer File Import	A Master Data Management	Role: Trading Community Import Batch
Mapping	Application Administrator can	Management Management
1	view consumer file import	Privilege: View Consumer File Import
	mapping object type for all	Mapping Object Type (Data)
	consumer file import mappings	Resource: Consumer File Import Mapping
	of object type 'consumer'	1 11 5
Consumer File Import	A Master Data Management	Role: Trading Community Import Batch
Object	Application Administrator can	Management
	view consumer file import	Privilege : View Consumer File Import Object
	object type for all consumer file	Type (Data)
	import objects of object type	Resource: Consumer File Import Object
Contact Eila Immant	'consumer'	Polos Trading Community Inc. and Datab
Contact File Import Activity	A Master Data Management Application Administrator can	Role: Trading Community Import Batch Management
Activity	view contact file import activity	Privilege: View Contact File Import Activity
	object type for all contact file	Object Type (Data)
	import activities of object type	Resource: Contact File Import Activity
	'contact'	2223 aree. Contact I he import fictivity
Contact File Import	A Master Data Management	Role: Trading Community Import Batch
Mapping	Application Administrator can	Management
	view contact file import	Privilege: View Contact File Import Mapping
	mapping object type for all	Object Type (Data)
	contact file import mappings of	Resource: Contact File Import Mapping
	object type 'contact'	
Contact File Import	A Master Data Management	Role: Trading Community Import Batch
Object	Application Administrator can	Management
	view contact file import object	Privilege : View Contact File Import Object

Business Object	Policy Description	Policy Store Implementation
	type for all contact file import	Type (Data)
	objects of object type 'contact'	Resource: Contact File Import Object
Country Structure File	A Master Data Management	Role: Master Data Management Application
Import Activity	Application Administrator can	Administrator
	view country structure file	Privilege : View Country Structure File Import
	import activity for all country	Activity Object Type (Data)
	structure file import activities	Resource: Country Structure File Import
	of object type country structure	Activity
	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege : View Country Structure File Import
	view country structure file	Activity Object Type (Data)
	import activity object type for	Resource: Country Structure File Import
	all country structure file import	Activity
	activities of object type country	
	structure	
Country Structure File	A Master Data Management	Role: Master Data Management Application
Import Mapping	Application Administrator can	Administrator
	view country structure file	Privilege : View Country Structure File Import
	import mapping for all country	Mapping Object Type (Data)
	structure file import mappings	Resource: Country Structure File Import
	of object type country structure	Mapping
	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege: View Country Structure File Import
	view country structure file	Mapping Object Type (Data)
	import mapping object type for	Resource: Country Structure File Import
	all country structure file import	Mapping
	mappings of object type	g
	country structure	
Country Structure File	A Master Data Management	Role: Master Data Management Application
Import Object	Application Administrator can	Administrator
	view country structure file	Privilege : View Country Structure File Import
	import object for all country	Object Type (Data)
	structure file import objects of	Resource: Country Structure File Import
	object type country structure	Object
	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege : View Country Structure File Import
	view country structure file	Object Type (Data)
	import object type for all	Resource: Country Structure File Import
	country structure file import	Object
	objects of object type country	
	structure	
Customer File Import	A Master Data Management	Role: Trading Community Import Batch
Activity	Application Administrator can	Management
	view customer file import	Privilege: View Customer File Import
	activity object type for all	Activity Object Type (Data)
	customer file import activities	Resource: Customer File Import Activity
	of object type 'customer'	
Customer File Import	A Master Data Management	Role: Trading Community Import Batch
Mapping	Application Administrator can	Management
	view customer file import	Privilege : View Customer File Import
	mapping object type for all	Mapping Object Type (Data)
	customer file import mappings	Resource: Customer File Import Mapping
	of object type 'customer'	
Customer File Import	A Master Data Management	Role: Trading Community Import Batch
Object	Application Administrator can	Management
	view customer file import	Privilege : View Customer File Import Object

Business Object	Policy Description	Policy Store Implementation
	object type for all customer file	Type (Data)
	import objects of object type 'customer'	Resource: Customer File Import Object
Department	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	choose department for	Privilege: Choose Department (Data)
	departments in their	Resource: Department
	organization security profile	Role: Resource Organization Administration
		Privilege: Choose Department (Data)
		Resource: Department
Employee Resource File	A Master Data Management	Role: Master Data Management Application
Import Activity	Application Administrator can	Administrator
	view employee resource file	Privilege: View Employee Resource File
	import activity for all employee	Import Activity Object Type (Data)
	resource file import activities of	Resource: Employee Resource File Import
	object type 'employee resource'	Activity
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: View Employee Resource File
	view employee resource file	Import Activity Object Type (Data)
	import activity object type for all employee resource file	Resource: Employee Resource File Import
	import activities of object type	Activity
	'employee resource'	
Employee Resource File	A Master Data Management	Role: Master Data Management Application
Import Mapping	Application Administrator can	Administrator
import mapping	view employee resource file	Privilege: View Employee Resource File
	import mapping for all	Import Mapping Object Type (Data)
	employee resource file import	Resource: Employee Resource File Import
	mappings of object type	Mapping
	'employee resource'	
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Employee Resource File
	view employee resource file	Import Mapping Object Type (Data)
	import mapping object type for	Resource : Employee Resource File Import
	all employee resource file	Mapping
	import mappings of object type	
Employee Resource File	'employee resource'	Deles Mester Date Management Application
Import Object	A Master Data Management Application Administrator can	Role: Master Data Management Application Administrator
Import Object	view employee resource file	Privilege: View Employee Resource File
	import object for all employee	Import Object Type (Data)
	resource file import objects of	Resource: Employee Resource File Import
	object type 'employee resource'	Object
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: View Employee Resource File
	view employee resource file	Import Object Type (Data)
	import object type for all	Resource: Employee Resource File Import
	employee resource file import	Object
	objects of object type	
	'employee resource'	
File Export Batch	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege : View File Export Batch (Data)
	view file export batch for all	Resource: File Export Batch
	export batches	Role: Master Data Management Application
		Administrator

Business Object	Policy Description	Policy Store Implementation
		Privilege : View File Export Batch (Data)
		Resource: File Export Batch
File Export Object	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege: Manage Export Unit Test (Data)
	manage export unit test for all	Resource: File Export Object
	export unit test objects	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage file export object for all	Privilege : Manage Export Unit Test (Data)
	export unit test objects	Resource: File Export Object
Geography File Import	A Master Data Management	Role: Master Data Management Application
Activity	Application Administrator can	Administrator
	view geography file import	Privilege : View Geography File Import
	activity for all geography file	Activity Object Type (Data)
	import activities of object type	Resource: Geography File Import Activity
	geography	
	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege: View Geography File Import
	view geography file import	Activity Object Type (Data)
	activity object type for all	Resource : Geography File Import Activity
	geography file import activities	
	of object type geography	
Geography File Import	A Master Data Management	Role: Master Data Management Application
Mapping	Application Administrator can	Administrator
	view geography file import	Privilege: View Geography File Import
	mapping for all geography file	Mapping Object Type (Data)
	import mappings of object type	Resource: Geography File Import Mapping
	geography	D. C
	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege : View Geography File Import
	view geography file import	Mapping Object Type (Data)
	mapping object type for all	Resource: Geography File Import Mapping
	geography file import mappings of object type geography	
Geography File Import	A Master Data Management	Polos Master Data Management Application
Object	Application Administrator can	Role: Master Data Management Application Administrator
Object	view geography file import	Privilege: View Geography File Import Object
	object for all geography file	Type (Data)
	import objects of object type	Resource: Geography File Import Object
	geography	Resource. Geography The import Object
	A Master Data Management	Role: Geography Administration
	Application Administrator can	Privilege: View Geography File Import Object
	view geography file import	Type (Data)
	object type for all geography	Resource: Geography File Import Object
	file import objects of object	Resource. Geography The import object
	type geography	
Group Customer File	A Master Data Management	Role: Trading Community Import Batch
Import Activity	Application Administrator can	Management
	view group customer file	Privilege : View Group Customer File Import
	import activity object type for	Activity Object Type (Data)
	all group customer file import	Resource: Group Customer File Import
	activities of object type 'group	Activity
	customer'	•
Group Customer File	A Master Data Management	Role: Trading Community Import Batch
Import Mapping	Application Administrator can	Management
	view group customer file	Privilege: View Group Customer File Import

Business Object	Policy Description	Policy Store Implementation
	import mapping object type for	Mapping Object Type (Data)
	all group customer file import	Resource: Group Customer File Import
	mappings of object type 'group	Mapping
	customer'	
Group Customer File	A Master Data Management	Role: Trading Community Import Batch
Import Object	Application Administrator can	Management
	view group customer file	Privilege : View Group Customer File Import
	import object type for all group	Object Type (Data)
	customer file import objects of	Resource : Group Customer File Import Object
****	object type 'group customer'	
HR Job	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	choose hr job for all jobs in the	Privilege: Choose HR Job (Data)
	enterprise	Resource: HR Job
		Role: Resource Administration
		Privilege: Choose HR Job (Data)
TT: 1 T:1 T	134 . 5 . 34	Resource: HR Job
Hierarchy File Import	A Master Data Management	Role: Trading Community Import Batch
Activity	Application Administrator can	Management
	view hierarchy file import activity object type for all	Privilege: View Hierarchy File Import
	hierarchy file import activities	Activity Object Type (Data)
	of object type 'hierarchy'	Resource: Hierarchy File Import Activity
Hierarchy File Import	A Master Data Management	Role: Trading Community Import Batch
Mapping	Application Administrator can	Management Industry Import Batch
Mapping	view hierarchy file import	Privilege: View Hierarchy File Import
	mapping object type for all	Mapping Object Type (Data)
	hierarchy file import mappings	Resource: Hierarchy File Import Mapping
	of object type 'hierarchy'	Resource. Therareny The import mapping
Hierarchy File Import	A Master Data Management	Role: Trading Community Import Batch
Object	Application Administrator can	Management
	view hierarchy file import	Privilege : View Hierarchy File Import Object
	object type for all hierarchy file	Type (Data)
	import objects of object type	Resource: Hierarchy File Import Object
	'hierarchy'	
Hierarchy Node File	A Master Data Management	Role: Trading Community Import Batch
Import Activity	Application Administrator can	Management
	view hierarchy node file import	Privilege : View Hierarchy Node File Import
	activity object type for all	Activity Object Type (Data)
	hierarchy node file import	Resource: Hierarchy Node File Import
	activities of object type	Activity
Higgsphy Mode Ette	'hierarchy node'	Polos Trading Community Invast Datab
Hierarchy Node File	A Master Data Management Application Administrator can	Role: Trading Community Import Batch
Import Mapping	view hierarchy node file import	Management Privilege: View Hierarchy Node File Import
	mapping object type for all	Privilege: View Hierarchy Node File Import Mapping Object Type (Data)
	hierarchy node file import	Resource: Hierarchy Node File Import
	mappings of object type	Mapping Node The Import
	'hierarchy node'	111mbbing
Hierarchy Node File	A Master Data Management	Role: Trading Community Import Batch
Import Object	Application Administrator can	Management Internal Parent
- "	view hierarchy node file import	Privilege: View Hierarchy Node File Import
	object type for all hierarchy	Object Type (Data)
	node file import objects of	Resource : Hierarchy Node File Import Object
	object type 'hierarchy node'	,
Legal Employer	A Master Data Management	Role: Master Data Management Application

Business Object	Policy Description	Policy Store Implementation
	Application Administrator can	Administrator
	choose legal employer for legal	Privilege: Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	Role: Resource Administration
		Privilege: Choose Legal Employer (Data)
		Resource: Legal Employer
Legal Entity File Import	A Master Data Management	Role: Trading Community Import Batch
Activity	Application Administrator can	Management I management
	view legal entity file import	Privilege: View Legal Entity File Import
	activity object type for all legal	Activity Object Type (Data)
	entity file import activities of	Resource: Legal Entity File Import Activity
	object type 'legal entity'	
Legal Entity File Import	A Master Data Management	Role: Trading Community Import Batch
Mapping	Application Administrator can	Management
	view legal entity file import	Privilege: View Legal Entity File Import
	mapping object type for all	Mapping Object Type (Data)
	legal entity file import	Resource: Legal Entity File Import Mapping
	mappings of object type 'legal	
	entity'	
Legal Entity File Import	A Master Data Management	Role: Trading Community Import Batch
Object	Application Administrator can	Management
	view legal entity file import	Privilege : View Legal Entity File Import
	object type for all legal entity	Object Type (Data)
	file import objects of object	Resource: Legal Entity File Import Object
	type 'legal entity'	
Location	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	choose location for locations in	Privilege : Choose Location (Data)
	their location security profile	Resource: Location
Note File Import Activity	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view note file import activity	Privilege : View Note File Import Activity
	for all note file import activities	Object Type (Data)
	in all resource organizations for	Resource: Note File Import Activity
Nicks Eile Imment	which they are authorized	D-I Martin Data Management Application
Note File Import	A Master Data Management	Role: Master Data Management Application
Mapping	Application Administrator can	Administrator
	view note file import mapping	Privilege: View Note File Import Mapping
	for all note file import mappings in all resource	Object Type (Data)
	organizations for which they	Resource: Note File Import Mapping
	are authorized	
Note File Import Object	A Master Data Management	Role: Master Data Management Application
1 toto I no import Object	Application Administrator can	Administrator
	view note file import object for	Privilege: View Note File Import Object Type
	all note file import objects in all	(Data)
	resource organizations for	Resource: Note File Import Object
	which they are authorized	
Partner File Import	A Master Data Management	Role: Master Data Management Application
1		Administrator
Activity	Application Administrator can	Auministrator
Activity	Application Administrator can view partner file import activity	
Activity		Privilege: View Partner File Import Activity
Activity	view partner file import activity	Privilege : View Partner File Import Activity Object Type (Data)
Activity	view partner file import activity for all partner file import	Privilege: View Partner File Import Activity
Activity	view partner file import activity for all partner file import activities of object type 'partner	Privilege : View Partner File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	view partner file import activity	Object Type (Data)
	object type for all partner file	Resource : Partner File Import Activity
	import activities of object type	
	'partner company'	
Partner File Import	A Master Data Management	Role: Master Data Management Application
Mapping	Application Administrator can	Administrator
	view partner file import	Privilege : View Partner File Import Mapping
	mapping for all partner file	Object Type (Data)
	import mappings of object type	Resource: Partner File Import Mapping
	'partner company'	
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Partner File Import Mapping
	view partner file import	Object Type (Data)
	mapping object type for all	Resource: Partner File Import Mapping
	partner file import mappings of	
	object type 'partner company'	
Partner File Import	A Master Data Management	Role: Master Data Management Application
Object	Application Administrator can	Administrator
	view partner file import object	Privilege : View Partner File Import Object
	for all partner file import	Type (Data)
	objects of object type 'partner	Resource : Partner File Import Object
	company'	
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Partner File Import Object
	view partner file import object	Type (Data)
	type for all partner file import	Resource: Partner File Import Object
	objects of object type 'partner	
	company'	
Partner Member File	A Master Data Management	Role: Master Data Management Application
Import Activity	Application Administrator can	Administrator
	view partner member file	Privilege : View Partner Member File Import
	import activity for all partner	Activity Object Type (Data)
	member file import activities of	Resource: Partner Member File Import
	object type 'partner member'	Activity
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Partner Member File Import
	view partner member file	Activity Object Type (Data)
	import activity object type for	Resource: Partner Member File Import
	all partner member file import	Activity
	activities of object type 'partner	
Partner Member File	member'	D-1 Martin Data Management April 201
	A Master Data Management	Role: Master Data Management Application
Import Mapping	Application Administrator can	Administrator
	view partner member file	Privilege: View Partner Member File Import
	import mapping for all partner	Mapping Object Type (Data)
	member file import mappings	Resource: Partner Member File Import
	of object type 'partner member'	Mapping
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Partner Member File Import
	view partner member file	Mapping Object Type (Data)
	import mapping object type for	Resource: Partner Member File Import
	all partner member file import	Mapping
	mappings of object type	
Doute as March 1 171	'partner member'	DI W. D. W.
Partner Member File	A Master Data Management	Role: Master Data Management Application
Import Object	Application Administrator can	Administrator

Business Object	Policy Description	Policy Store Implementation
	view partner member file	Privilege : View Partner Member File Import
	import object for all partner	Object Type (Data)
	member file import objects of	Resource: Partner Member File Import Object
	object type 'partner member'	1 3
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: View Partner Member File Import
	view partner member file	Object Type (Data)
	import object type for all	Resource: Partner Member File Import Object
	partner member file import	2000 a 200 i m unor i rome er i no impere e ejece
	objects of object type 'partner	
	member'	
Person	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage person for persons and	Privilege: Manage Users (Data)
	assignments in their person and	Resource: Person
	assignment security profile	Resource. I croon
Person Assignment	A Master Data Management	Role: Master Data Management Application
1 croon 7 tostgiment	Application Administrator can	Administrator
	search person assignment for	Privilege: Search Worker (Data)
	persons and assignments in	Resource: Person Assignment
	their person and assignment	Resource. Person Assignment
	security profile	
	A Master Data Management	Role: Manage Users
	Application Administrator can	Privilege: Search Worker (Data)
	search worker for persons and	
	assignments in their person and	Resource: Person Assignment
	assignment security profile	
		Dolos Monogo Ugana
	A Master Data Management	Role: Manage Users
	Application Administrator can	Privilege: View Person Assignment (Data)
	view person assignment for	Resource: Person Assignment
	persons and assignments in	Role: Master Data Management Application
	their person and assignment	Administrator
	security profile	Privilege : View Person Assignment (Data)
_		Resource: Person Assignment
Person Type	A Master Data Management	Role: Manage Users
	Application Administrator can	Privilege : Choose Person Type (Data)
	choose person type for person	Resource: Person Type
	types in their person type	Role: Master Data Management Application
	security profile	Administrator
		Privilege : Choose Person Type (Data)
		Resource: Person Type
Position	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	choose position for positions in	Privilege: Choose Position (Data)
	their position security profile	Resource: Position
Public Person	A Master Data Management	Role: Master Data Management Application
1 1 015011	Application Administrator can	Administrator
	choose public person for	Privilege: View Person Deferred (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	ACSOUTCE. I HOME I CISOH
	security profile	
	A Master Data Management	Role: Use User Details Service
	Application Administrator can	Privilege: View Person Deferred (Data)
	view person deferred for	Resource: Public Person
	persons and assignments in	

Business Object	Policy Description	Policy Store Implementation
	their person and assignment	
	security profile	
Resource Team File	A Master Data Management	Role: Master Data Management Application
Import Activity	Application Administrator can	Administrator
	view resource team file import	Privilege : View Resource Team File Import
	activity for all resource team	Activity Object Type (Data)
	file import activities of object	Resource : Resource Team File Import
	type 'resource team'	Activity
	A Master Data Management	Role: Resource Team Administration
	Application Administrator can	Privilege : View Resource Team File Import
	view resource team file import	Activity Object Type (Data)
	activity object type for all	Resource : Resource Team File Import
	resource team file import	Activity
	activities of object type	
D	'resource team'	DI M. D. M.
Resource Team File	A Master Data Management	Role: Master Data Management Application
Import Mapping	Application Administrator can	Administrator
	view resource team file import	Privilege: View Resource Team File Import
	mapping for all resource team file import mappings of object	Mapping Object Type (Data)
	type 'resource team'	Resource: Resource Team File Import
	• 1	Mapping Poles Passures Team Administration
	A Master Data Management Application Administrator can	Role: Resource Team Administration
	view resource team file import	Privilege: View Resource Team File Import
	mapping object type for all	Mapping Object Type (Data) Resource: Resource Team File Import
	resource team file import	Mapping
	mappings of object type	Mapping
	'resource team'	
Resource Team File	A Master Data Management	Role: Master Data Management Application
Import Object	Application Administrator can	Administrator
	view resource team file import	Privilege: View Resource Team File Import
	object for all resource team file	Object Type (Data)
	import objects of object type	Resource: Resource Team File Import Object
	'resource team'	1 3
	A Master Data Management	Role: Resource Team Administration
	Application Administrator can	Privilege: View Resource Team File Import
	view resource team file import	Object Type (Data)
	object type for all resource	Resource: Resource Team File Import Object
	team file import objects of	
	object type 'resource team'	
Sales Party Note	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view sales party note all sales	Privilege : View Sales Party Note (Data)
	contact notes that are not	Resource: Sales Party Note
	private or private sales contact	
	notes where they are the author	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view sales party note where the	Privilege: View Sales Party Note (Data)
	sales party note is not private or	Resource: Sales Party Note
	i am the author of the private	
Simplified Account File	sales party note A Master Data Management	Role: Trading Community Import Ratch
Import Activity	Application Administrator can	Role: Trading Community Import Batch Management
Import Activity	view simplified account file	Privilege: View Simplified Account File
	import activity object type for	Import Activity Object Type (Data)
	import activity object type for	import reuvity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	all simplified account file	Resource: Simplified Account File Import
	import activities of object type	Activity
	'ora_import_account'	
Simplified Account File	A Master Data Management	Role: Trading Community Import Batch
Import Mapping	Application Administrator can	Management
	view simplified account file	Privilege: View Simplified Account File
	import mapping object type for	Import Mapping Object Type (Data)
	all simplified account file	Resource: Simplified Account File Import
	import mappings of object type	Mapping
	'ora_import_account'	
Simplified Account File	A Master Data Management	Role: Trading Community Import Batch
Import Object	Application Administrator can	Management
	view simplified account file	Privilege: View Simplified Account File
	import object type for all	Import Object Type (Data)
	simplified account file import	Resource: Simplified Account File Import
	objects of object type	Object
	'ora_import_account'	
Simplified Contact File	A Master Data Management	Role: Trading Community Import Batch
Import Activity	Application Administrator can	Management
	view simplified contact file	Privilege : View Simplified Contact File
	import activity object type for	Import Activity Object Type (Data)
	all simplified contact file	Resource: Simplified Contact File Import
	import activities of object type	Activity
	'ora_import_contact'	
Simplified Contact File	A Master Data Management	Role: Trading Community Import Batch
Import Mapping	Application Administrator can	Management
	view simplified contact file	Privilege: View Simplified Contact File
	import mapping object type for	Import Mapping Object Type (Data)
	all simplified contact file	Resource: Simplified Contact File Import
	import mappings of object type	Mapping
Simulified Contact File	'ora_import_contact'	Deleter Teather Comments Investor Date
Simplified Contact File Import Object	A Master Data Management	Role: Trading Community Import Batch
Import Object	Application Administrator can view simplified contact file	Management
	import object type for all	Privilege: View Simplified Contact File
	simplified contact file import	Import Object Type (Data)
	objects of object type	Resource: Simplified Contact File Import Object
	'ora_import_contact'	Object
Simplified Household	A Master Data Management	Role: Trading Community Import Batch
File Import Activity	Application Administrator can	Management
r · · · · · · · · · · · · · ·	view simplified household file	Privilege: View Simplified Household File
	import activity object type for	Import Activity Object Type (Data)
	all simplified household file	Resource: Simplified Household File Import
	import activities of object type	Activity
	'ora_import_household'	
Simplified Household	A Master Data Management	Role: Trading Community Import Batch
File Import Mapping	Application Administrator can	Management
	view simplified household file	Privilege : View Simplified Household File
	import mapping object type for	Import Mapping Object Type (Data)
	all simplified household file	Resource: Simplified Household File Import
	import mappings of object type	Mapping
	'ora_import_household'	
Simplified Household	A Master Data Management	Role: Trading Community Import Batch
File Import Object	Application Administrator can	Management
	view simplified household file	Privilege: View Simplified Household File
	import object type for all	Import Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	simplified household file	Resource: Simplified Household File Import
	import objects of object type	Object
	'ora_import_household'	-
Source System	A Master Data Management	Role: Trading Community Import Batch
Reference File Import	Application Administrator can	Management
Activity	view source system reference	Privilege : View Source System Reference File
-	file import activity object type	Import Activity Object Type (Data)
	for all source system reference	Resource: Source System Reference File
	file import activities of object	Import Activity
	type 'source system reference'	
Source System	A Master Data Management	Role: Trading Community Import Batch
Reference File Import	Application Administrator can	Management
Mapping	view source system reference	Privilege : View Source System Reference File
	file import mapping object type	Import Mapping Object Type (Data)
	for all source system reference	Resource: Source System Reference File
	file import mapping of object	Import Mapping
	type 'source system reference'	
Source System	A Master Data Management	Role: Trading Community Import Batch
Reference File Import	Application Administrator can	Management
Object	view source system reference	Privilege : View Source System Reference File
	file import object type for all	Import Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import objects of object type	Import Object
	'source system reference'	-
Territory Geography	A Master Data Management	Role: Geography Administration
Export Object	Application Administrator can	Privilege : View Territory Geography Export
	view territory geography export	Object (Data)
	object for all territory	Resource : Territory Geography Export Object
	geography export objects	Role: Master Data Management Application
		Administrator
		Privilege : View Territory Geography Export
		Object (Data)
		Resource : Territory Geography Export Object
Territory Geography File	A Master Data Management	Role: Geography Administration
Import	Application Administrator can	Privilege : View Territory Geography File
	view territory geography file	Import (Data)
	import for all territory	Resource: Territory Geography File Import
	geography file imports of	Role: Master Data Management Application
	object type	Administrator
	territory_geographies	Privilege : View Territory Geography File
		Import (Data)
		Resource: Territory Geography File Import
Territory Geography File	A Master Data Management	Role: Geography Administration
Import Mapping	Application Administrator can	Privilege : View Territory Geography File
	view territory geography file	Import Mapping (Data)
	import mapping for all territory	Resource: Territory Geography File Import
	geography file import mappings	Mapping
	of object type	Role: Master Data Management Application
	territory_geographies	Administrator
		Privilege : View Territory Geography File
		Import Mapping (Data)
		Resource: Territory Geography File Import
İ		
		Mapping
Territory Geography File	A Master Data Management	Role: Geography Administration

Business Object	Policy Description	Policy Store Implementation
	view territory geography file	Import Metadata
	import metadata for all territory	Resource: Territory Geography File Import
	geography file import metadata	Metadata
	of object type	Role: Master Data Management Application
	territory_geographies	Administrator
		Privilege : View Territory Geography File
		Import Metadata
		Resource: Territory Geography File Import
Total Comment	A Martin Data Managara	Metadata P. M.
Trading Community Customer Account	A Master Data Management	Role: Master Data Management Application
Customer Account	Application Administrator can manage trading community	Administrator
	customer account for all	Privilege: Update Customer Account (Data) Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	Account
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	
Trading Community	A Master Data Management	Role: Master Data Management Application
Customer Account	Application Administrator can	Administrator
Relationship	maintain trading community	Privilege: Manage Customer Account
	customer account relationship	Relationship (Data)
	for the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Relationship
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can view trading community	Administrator
	customer account relationship	Privilege: View Customer Account Relationship (Data)
	for the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Relationship
Trading Community	A Master Data Management	Role: Master Data Management Application
Customer Account Site	Application Administrator can	Administrator
	maintain trading community	Privilege: Manage Customer Account Site
	customer account site for the	(Data)
	reference data sets for which	Resource: Trading Community Customer
	they are authorized	Account Site
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege : View Customer Account Site (Data)
	customer account site for the	Resource: Trading Community Customer
	reference data sets for which	Account Site
Too die a Communita	they are authorized	D-I Martin Data Management Application
Trading Community Customer Account Site	A Master Data Management	Role: Master Data Management Application Administrator
Use Use	Application Administrator can maintain trading community	
USC	customer account site use for	Privilege: Manage Customer Account Site Use (Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Customer Account Site Use
	customer account site use for	(Data)

Business Object	Policy Description	Policy Store Implementation
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community	A Master Data Management	Role: Master Data Management Application
Data Cleansing Batch	Application Administrator can	Administrator
	manage trading community	Privilege : Manage Trading Community Data
	data cleansing batch for all the	Cleansing Batch (Data)
	data cleansing batches in the	Resource: Trading Community Data
	enterprise	Cleansing Batch
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community data	Privilege: View Trading Community Data
	cleansing batch for all the data	Cleansing Batch (Data)
	cleansing batches in the	Resource: Trading Community Data
	enterprise	Cleansing Batch
Trading Community	A Master Data Management	Role: Master Data Management Application
Duplicate Identification	Application Administrator can	Administrator
Batch	manage trading community	Privilege: Manage Trading Community
	duplicate identification batch	Duplicate Identification Batch (Data)
	for all duplicate identification	Resource: Trading Community Duplicate
	batches in the enterprise	Identification Batch
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	reject trading community	Privilege: Reject Trading Community
	duplicate identification batch	Duplicate Identification Batch (Data)
	for self	Resource: Trading Community Duplicate
		Identification Batch
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Trading Community
	duplicate identification batch	Duplicate Identification Batch (Data)
	for all duplicate identification	Resource: Trading Community Duplicate
	batches in the enterprise	Identification Batch
Trading Community	A Master Data Management	Role: Master Data Management Application
Duplicate Identification	Application Administrator can	Administrator
Batch Note	manage trading community	Privilege: Manage Trading Community
Duton 1 (see	duplicate identification batch	Duplicate Identification Batch Note (Data)
	note for all duplicate	Resource: Trading Community Duplicate
	identification batches in the	Identification Batch Note
	enterprise	Turning Such Tiese
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Trading Community
	duplicate identification batch	Duplicate Identification Batch Note (Data)
	note for all duplicate	Resource: Trading Community Duplicate
	identification batches in the	Identification Batch Note
	enterprise	
Trading Community	A Master Data Management	Role: Master Data Management Application
Duplicate Resolution	Application Administrator can	Administrator
Request	create trading community	Privilege: Enter Trading Community
_	duplicate resolution request for	Duplicate Resolution Request (Data)
	self	Resource: Trading Community Duplicate
		Resolution Request
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community
I		

Business Object	Policy Description	Policy Store Implementation
	duplicate resolution request for	Duplicate Resolution Request (Data)
	all duplicate resolution requests	Resource: Trading Community Duplicate
	in the enterprise	Resolution Request
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	process trading community	Privilege: Process Trading Community
	duplicate resolution request for	Duplicate Resolution Request (Data)
	self	Resource: Trading Community Duplicate
		Resolution Request
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	reject trading community	Privilege: Reject Trading Community
	duplicate resolution request for	Duplicate Resolution Request (Data)
	self	Resource: Trading Community Duplicate
		Resolution Request
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Trading Community
	duplicate resolution request for	Duplicate Resolution Request (Data)
	all duplicate resolution requests	Resource: Trading Community Duplicate
	in the enterprise	Resolution Request
Trading Community	A Master Data Management	Role: Master Data Management Application
Duplicate Resolution	Application Administrator can	Administrator
Request Note	manage trading community	Privilege: Manage Trading Community
1	duplicate resolution request	Duplicate Resolution Request Note (Data)
	note for all duplicate resolution	Resource: Trading Community Duplicate
	requests in the enterprise	Resolution Request Note
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Trading Community
	duplicate resolution request	Duplicate Resolution Request Note (Data)
	note for all duplicate resolution	Resource: Trading Community Duplicate
	requests in the enterprise	Resolution Request Note
Trading Community	A Master Data Management	Role: Master Data Management Application
Export	Application Administrator can	Administrator
	manage trading community	Privilege: View Trading Community Export
	export for all trading	Object (Data)
	community export objects in	Resource: Trading Community Export
	the enterprise	
Trading Community	A Master Data Management	Role: Master Data Management Application
Group Note	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Group Note (Data)
	group note for all group parties	Resource: Trading Community Group Note
	in the enterprise	, ,
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community group	Privilege: View Group Note (Data)
	note for all group parties in the	Resource: Trading Community Group Note
	enterprise	
Trading Community Org	A Master Data Management	Role: Resource Administration
Address Email Contact	Application Administrator can	Privilege : Manage Trading Community Legal
Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	

Business Object	Policy Description	Policy Store Implementation
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community org	Privilege: Manage Trading Community Legal
	address email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	Eman Contact Frerence
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community org	Privilege: Manage Trading Community Legal
	address email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	of type legal.	Email Contact Pererence
Trading Community Org	A Master Data Management	Role: Resource Administration
Address Phone Contact	Application Administrator can	Privilege: Manage Trading Community Legal
Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	Thome Commet Preference
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community org	Privilege: Manage Trading Community Legal
	address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community org	Privilege: Manage Trading Community Legal
	address phone contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Org Address
	community contact preferences	Phone Contact Preference
	of type legal.	
Trading Community	A Master Data Management	Role: Resource Administration
Organization Address	Application Administrator can	Privilege : Manage Trading Community Legal
Contact Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource: Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege : Manage Trading Community Legal
	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege : Manage Trading Community Legal
	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	of type legal.	
Trading Community	A Master Data Management	Role: Resource Administration
Organization Email	Application Administrator can	Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
Contact Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community Legal
	organization email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community Legal
	organization email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	of type legal.	
Trading Community	A Master Data Management	Role: Master Data Management Application
Organization Note	Application Administrator can	Administrator
	manage trading community	Privilege : Manage Organization Note (Data)
	organization note for all	Resource : Trading Community Organization
	organization parties in the	Note
	enterprise	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege : View Organization Note (Data)
	organization note for all	Resource: Trading Community Organization
	organization parties in the	Note
	enterprise	
Trading Community	A Master Data Management	Role: Resource Administration
Organization Party	Application Administrator can	Privilege : View Trading Community
	view trading community	Organization (Data)
	organization for all	Resource : Trading Community Organization
	organizations in the enterprise	Party
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege : View Trading Community
	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Master Data Management	Role: Resource Administration
Organization Phone	Application Administrator can	Privilege : Manage Trading Community Legal
Contact Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community Legal
	organization phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator

Business Object	Policy Description	Policy Store Implementation
	manage trading community	Privilege : Manage Trading Community Legal
	organization phone contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Organization
	community contact preferences	Phone Contact Preference
	of type legal.	
Trading Community	A Master Data Management	Role: Master Data Management Application
Party	Application Administrator can	Administrator
	view trading community party	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
		Resource: Trading Community Party
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community party	Privilege: View Trading Community Person
	for all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Resource. Trading community rarry
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community party	Privilege: View Trading Community Person
	for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Trading Community Person
	view trading community person	(Data)
	for all people in the enterprise	Resource: Trading Community Party
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Trading Community Person
	view trading community person	(Data)
	for all people in the enterprise	Resource: Trading Community Party
	other than sales accounts and	
	sales prospects.	
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Trading Community Person
	view trading community person	(Data)
	for all resources in the	Resource: Trading Community Party
	enterprise	
Trading Community	A Master Data Management	Role: Resource Administration
Person Address Contact	Application Administrator can	Privilege : Manage Trading Community Legal
Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource : Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege : Manage Trading Community Legal
	person address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	11dd USD Commet 11d1d1d1d
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
		Privilege: Manage Trading Community Legal
	manage trading community	Privilege: Manage Trading Community Legal Contact Preference (Data)
	manage trading community person address contact	Contact Preference (Data)
	manage trading community	

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Master Data Management	Role: Resource Administration
Person Address Phone	Application Administrator can	Privilege: Manage Trading Community Legal
Contact Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource: Trading Community Person
	trading community contact	Address Phone Contact Preference
	preferences not of type legal.	radiess i none contact i reference
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community Legal
	person address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	D1 1/ D1 1/
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege : Manage Trading Community Legal
	person address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	of type legal.	
Trading Community	A Master Data Management	Role: Resource Administration
Person Email Contact	Application Administrator can	Privilege : Manage Trading Community Legal
Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource : Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community Legal
	person email contact preference	Contact Preference (Data)
	for all trading community	Resource : Trading Community Person Email
	contact preferences not of type	Contact Preference
	legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community Legal
	person email contact preference	Contact Preference (Data)
	for all trading community	Resource: Trading Community Person Email
	contact preferences of type	Contact Preference
	legal.	
Trading Community	A Master Data Management	Role: Master Data Management Application
Person Note	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Person Note (Data)
	person note for all person	Resource: Trading Community Person Note
	parties in the enterprise	Resource: Trading Community 1 crson 1 total
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community person	Privilege: View Person Note (Data)
	note for all person parties in the	Resource: Trading Community Person Note
	enterprise	Accounted Fraging Community reison Note
Trading Community	A Master Data Management	Role: Resource Administration
Person Phone Contact	Application Administrator can	Privilege: Manage Trading Community Legal
Preference	manage trading community	Contact Preference (Data)
1 TOTOTOTICO	legal contact preference for all	Resource: Trading Community Person Phone
	trading community contact	Contact Preference
	preferences not of type legal.	Contact Freierence
L	preferences not of type legal.	

Business Object	Policy Description	Policy Store Implementation
3	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community Legal
	person phone contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community person phone contact	Privilege: Manage Trading Community Legal
	preference for all trading	Contact Preference (Data) Resource: Trading Community Person Phone
	community contact preferences	Contact Preference
	of type legal.	Contact Preference
Trading Community	A Master Data Management	Role: Master Data Management Application
Relationship	Application Administrator can	Administrator
•	view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	Role: Resource Administration
		Privilege : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
Trading Community	A Master Data Management	Role: Master Data Management Application
Resource Note	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community
	resource note for all resource	Resource Notes (Data)
	notes	Resource: Trading Community Resource Note
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can manage trading community	Administrator
	resource note for the resource	Privilege: Manage Trading Community Resource Notes (Data)
	notes for which they are the	Resource: Trading Community Resource Note
	owner	Resource. Trading Community Resource Note
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Manage Trading Community
	manage trading community	Resource Notes (Data)
	resource notes for all resource	Resource : Trading Community Resource Note
	notes	
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Manage Trading Community
	manage trading community	Resource Notes (Data)
	resource notes for the resource notes for which they are the	Resource : Trading Community Resource Note
	owner	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Trading Community
	resource note for all resource	Resource Notes (Data)
	notes	Resource : Trading Community Resource Note
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: View Trading Community
	view trading community	Resource Notes (Data)
	resource notes for all resource	Resource : Trading Community Resource Note
	notes	
Trading Community	A Master Data Management	Role: Resource Administration

Business Object	Policy Description	Policy Store Implementation
Resource Profile	Application Administrator can	Privilege: Manage Trading Community
	manage trading community	Resource Contact Point Information (Data)
	resource contact point	Resource: Trading Community Resource
	information for all resource	Profile
	contacts in the enterprise	
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community
	resource profile for all resource	Resource Skill (Data)
	skills	Resource: Trading Community Resource
		Profile
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Update Trading Community
	resource profile for all	Resource (Data)
	resources in the enterprise	
		Resource: Trading Community Resource Profile
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community
	resource profile for the resource	Resource Skill (Data)
	skills of persons who they	Resource: Trading Community Resource
	manage	Profile
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Update Trading Community
	resource profile for their	Resource (Data)
	resource record	Resource: Trading Community Resource
		Profile
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	manage trading community	Privilege: Manage Trading Community
	resource profile for their	Resource Skill (Data)
	resource skills	Resource: Trading Community Resource
		Profile
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Manage Trading Community
	manage trading community	Resource Skill (Data)
	resource skill for all resource	Resource: Trading Community Resource
	skills	Profile
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Manage Trading Community
	manage trading community	Resource Skill (Data)
	resource skill for the resource	Resource: Trading Community Resource
	skills of persons who they	Profile
	manage	1 TOTHC
	A Master Data Management	Role: Resource Administration
	Application Administrator can	
	manage trading community	Privilege: Manage Trading Community
	resource skill for their resource	Resource Skill (Data)
	skills	Resource : Trading Community Resource Profile
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Remove Trading Community
	remove trading community	Resource (Data)
	resource for all resources in the	Resource: Trading Community Resource
		Tresource. Trading Community Resource

Business Object	Policy Description	Policy Store Implementation
2 usmess o sjeet	enterprise	Profile
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	remove trading community	Privilege: Remove Trading Community
	resource profile for all	Resource (Data)
	resources in the enterprise	Resource: Trading Community Resource
	resources in the enterprise	Profile
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Update Trading Community
	update trading community	Resource (Data)
	resource for all resources in the	Resource: Trading Community Resource
	enterprise	Profile
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Update Trading Community
	update trading community	Resource (Data)
	resource for their resource	Resource: Trading Community Resource
	record	Profile
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Trading Community
	view trading community	Resource Contact Point Information (Data)
	resource contact point	Resource: Trading Community Resource
	information for all resource	Profile
	contacts in the enterprise	D.L. D A Ludada da
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: View Trading Community
	view trading community resource contact point	Resource Contact Point Information (Data)
	information for their contacts	Resource: Trading Community Resource Profile
	A Master Data Management	
	Application Administrator can	Role: Master Data Management Application Administrator
	view trading community	Privilege: View Trading Community
	resource profile for all resource	Resource Skill (Data)
	skills	Resource: Trading Community Resource
	SKIIIS	Profile
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Trading Community
	resource profile for the resource	Resource Skill (Data)
	skills of persons who they	Resource: Trading Community Resource
	manage	Profile
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Trading Community
	resource profile for their	Resource Skill (Data)
	resource skills	Resource: Trading Community Resource
	136	Profile
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege : View Trading Community
	view trading community	Resource Skill (Data)
	resource skill for all resource skills	Resource: Trading Community Resource
	A Master Data Management	Profile Role: Resource Administration
	Application Administrator can	Privilege: View Trading Community
	view trading community	Resource Skill (Data)
	resource skill for the resource	
	resource skill for the resource	Resource: Trading Community Resource

Business Object	Policy Description	Policy Store Implementation
	skills of persons who they	Profile
	manage	
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: View Trading Community
	view trading community	Resource Skill (Data)
	resource skill for their resource	Resource: Trading Community Resource
	skills	Profile
Trading Community	A Master Data Management	Role: Master Data Management Application
Resource Sales	Application Administrator can	Administrator
Representative Setup	maintain trading community	Privilege: Manage Trading Community
representative setup	resource sales representative	Salesperson Setup (Data)
	setup for the reference data sets	Resource: Trading Community Resource
	for which they are authorized	Sales Representative Setup
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Manage Trading Community
	manage trading community	Salesperson Setup (Data)
	salesperson setup for all the	Resource: Trading Community Resource
	trading community salesperson	Sales Representative Setup
	setup data	Sales Representative Setup
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: Manage Trading Community
	manage trading community	Salesperson Setup (Data)
	salesperson setup for the	Resource: Trading Community Resource
	reference data sets for which	Sales Representative Setup
	they are authorized	Sales Representative Setup
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	view trading community	Privilege: View Trading Community
	resource sales representative	Salesperson Setup (Data)
	setup for the reference data sets	Resource: Trading Community Resource
	for which they are authorized	Sales Representative Setup
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: View Trading Community
	view trading community	Salesperson Setup (Data)
	salesperson setup for all the	Resource: Trading Community Resource
	trading community salesperson	Sales Representative Setup
	setup data	Sales Representative South
	A Master Data Management	Role: Resource Administration
	Application Administrator can	Privilege: View Trading Community
	view trading community	Salesperson Setup (Data)
	salesperson setup for the	Resource: Trading Community Resource
	reference data sets for which	Sales Representative Setup
	they are authorized	r
User	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	change user for persons in their	Privilege: Link User Account (Data)
	person security profile.	Resource: User
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	change user for subordinates in	Privilege: Link User Account (Data)
	their person security profile.	Resource: User
	A Master Data Management	Role: Master Data Management Application
	Application Administrator can	Administrator
	create user for persons in their	Privilege: Create User Name (Data)
	person security profile.	Resource: User
	r stoom security profile.	Resource. Osci

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

Job Role: Project Administrator

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

Duties

Duties assigned directly and indirectly to the job role Project Administrator

Duty Role	Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
FSCM Load Interface Administration	Manages load interface file for import
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.
Project Budget Transaction Analysis	Analyzes Project Budget transactional information
Project Business Unit Data Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit Data Security	This role is used for Project Contract Business Unit data security in the data warehouse
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information
Project Contract Revenue Transaction Analysis	Analyzes Project Contract Revenue transactional information
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Definition	Edits project and task attributes.
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Management Analysis	Duty role with a project management view to analyze project performance for projects including cost (with commitments and cross charges), revenue, billing, funding, budget and forecast transactions and data. Users access to data depends on the projects that they own and of the expenditure, project and contract business units that they can view
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Plan Management	Creates, edits, and deletes task assignments and views project

Duty Role	Description	
	progress.	
Project Transactional Analysis	This role is used to get the supported currencies in Project	
Currency Preference	Transactional Analysis module.	
Projects Reporting Analysis	Access project Business Intelligence Applications data.	
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform	
Control	transactions that are subject to budgetary control, such as accounts	
	payable manager.	
Transactional Analysis	This duty is used for various generic OTBI security and filtering	
	purposes and is therefore required for all OTBI users	

Role Hierarchy

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

Inherited Roles

Project Administrator

Budgetary Control Management

FSCM Load Interface Administration

Project Budget Management

Project Budget Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Contract Revenue Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Costing Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Definition

Project Foundation Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Management Analysis

Business Intelligence Authoring

Project Analysis Currency Preference

Project Business Unit Data Security

Project Contract Business Unit Data Security

Project Data Security

Project Expenditure Business Unit Data Security

Project Organization Data Security

Project Plan Management

Projects Reporting Analysis

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Transactional Business Intelligence Worker

Transactional Analysis

Privileges

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

Granted Role	Granted Role Description	Privilege
Budgetary Control	Manages the necessary setups for	Access Financial Reporting
Management	Budgetary Control	Center
\mathcal{E}	2 7	Archive and Purge
		Historical Budgetary
		Control Data by Control
		Budget
		Carry Forward Budgetary
		Control Balances
		Create Reporting Cube
		Drill Down to Journal
		Enable Budgetary Control
		Enter Budget Amounts
		Import Budget Amounts
		Import Budgets from
		Spreadsheet
		Manage Application
		Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Label
		Manage Budget Period
		Statuses
		Manage Budgetary Control
		Activities
		Manage Carry Forward Rule
		for Budgetary Control
		Manage Control Budgets
		Manage Encumbrance Type
		Manage General Accounting Activities
		Manage General Ledger
		Encumbrance Carry
		Forward Rules
		Manage Requisition
		Monitor Budgetary Control
		Balances
		Purge Budgetary Control
		Data not Affecting Balances
		by Control Budget
		Rebuild Budget Calendar
		Dimension
		Rebuild Budget Chart of
		Accounts Dimension
		Rebuild Control Budget
		Dimension
		Reconcile Carry Forward in Budgetary Control
		Review Budgetary Control
		Balances
		Review Budgetary Control Transactions
		Review Subledger Journal
		Entry
		Emry

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

Granted Role	Granted Role Description	Privilege
	•	Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Project Budget
		Baseline Version
		View Project Budget
		Working Version
		View Project Directory
		View Project Forecast
		Approved Version
		View Project Forecast Working Version
		View Project Home
		View Project List
		View Project List View Project Notes
		View Project Notes View Project Schedule
Project Budget Management	Creates, edits, and deletes working budget	Lock Project Budget
1 Toject Budget Wanagement	versions. Edits versions in Excel. Submits	Working Version
	versions for baseline creation.	Manage Project Budget
	versions for busefine creation.	Manage Project Budget
		Excel Integration
		Manage Project Budget
		Working Version
		Manage Project Burden
		Schedule
		Manage Project Planning
		Resource Breakdown
		Structure Version
		Run Generate Financial Plan
Project Definition	Edits project and task attributes.	Manage Project Task
		Structure for Billable Tasks
		Manage Project Task
		Structure for Nonbillable
		Tasks
		Review Project Definition
		Run Change Project and
		Task Organizations
		Update Project Definition
		View Project Definition
		Basic Information
		View Project Financial Definition Information
		View Project Reporting
		Definition Information
Project Plan Management	Creates, edits, and deletes task	Manage Project Burden
110ject 1 iaii Management	assignments and views project progress.	Schedule
	and thems project progress.	Manage Project Forecast
		Manage Project Forecast
		Excel Integration
		Manage Project Forecast
		Working Version
		Manage Project Plan
		Resource Assignment
	•	

Granted Role	Granted Role Description	Privilege
		Manage Project Planning
		Resource Breakdown
		Structure Version
		Manage Project Progress
		Manage Project Task
		Structure for Billable Tasks
		Run Generate Financial Plan
		View Project Plan Resource
		Assignment
		View Project Progress
Projects Reporting Analysis	Access project Business Intelligence	View Project Home
	Applications data.	-
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	Reserve Funds
	are subject to budgetary control, such as	Review Budget Impact
	accounts payable manager.	Review Budget Period
		Statuses
		Review Budgetary Control
		Balances
		Review Budgetary Control
		Transactions
		Transfer Budget Balances to
		Budget Cubes Continuously
		View Funds Available
		Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Project Administrator can	Role: Project Administrator
	view application attachment for	Privilege: Read Application Attachment
	the categories including	Resource: Application Attachment
	document, from supplier,	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	to payables, and internal to	
D. L	purchasing	P.I. P. I. C. (1)
Budget	A Project Administrator can	Role: Budgetary Control Management
	review control budget for the	Privilege: Review Control Budget (Data)
	set of control budgets they analyze	Resource: Control Budget
Budgetary Control	A Project Administrator can	Role: Budgetary Control Management
Balance	review budgetary control	Privilege: Review Budgetary Control Balance
	balance for the set of control	(Data)
	budgets they manage	Resource: Control Budget
Budgetary Control	A Project Administrator can	Role: Budgetary Control Management
Budget Entry	enter budgetary control budget	Privilege: Enter Budgetary Control Budget
	entry for the set of control	Entry (Data)
	budgets they prepare	Resource: Control Budget
Project	A Project Administrator can	Role: Project Administrator
	analyze project for the projects	

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

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

Business Object	Policy Description	Policy Store Implementation
	¥	Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Supplier Organization
		for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Team Members for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Transaction Controls
		for Project (Data)
		Resource: Project
	A Project Administrator can	Role: Project Administrator
	edit project for the projects	Privilege : Edit Organization Overrides for
	belonging to the project	Project (Data)
	organization and it's children in	Resource: Project
	a project organization hierarchy	Role: Project Administrator
	they are authorized to.	Privilege: Edit Project Additional Information
		for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Asset Assignment for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Asset Information for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Attachments for Project
		(Data)
		Resource: Project
		Role: Project Administrator
		Privilege : Edit Project Attachments in Project
		Home (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Attributes for Project
		(Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Basic Information for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Burden Schedule
		Assignment for project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Capitalization Options
		for Project (Data)
1		Resource: Project
		Role: Project Administrator
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Business Object	Policy Description	Policy Store Implementation
· ·		Privilege: Edit Project Classifications for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Costing Currency for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : Edit Project Cross-Charge for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Customer for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : Edit Project Key Performance
		Areas and Notifications for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Key Performance
		Indicators for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Notes in Project Home (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : Edit Project Page Layouts for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : Edit Project Partner Organization
		for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Performance Page
		Layouts for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : Edit Project Plan Type for Project
		(Data)
		Resource: Project
		Role: Project Administrator
		Privilege: Edit Project Resource Breakdown
		Structures for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : Edit Project Summarized Financial
		Plan Type for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : Edit Project Supplier Organization
		for Project (Data)

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

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

Resource: Project Role: Project Administrator Privilege: Edit Project Transaction Controls for Project (Data) Resource: Project (Data) Resource: Project Administrator and edit project for the projects they are granted the project shey are granted the project administrator role on. Resource: Project (Data) Resource: Project Administrator Privilege: Edit Project Additional Information for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Asset Assignment for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Asset Information for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Attachments for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Attachments in Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Attributes for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Basic Information for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Burden Schedule Assignment for project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Capitalization Options for Project (Data) Resource: Project Role: Project Clastalization Options for Project (Data) Resource: Project Role: Project Clastalization Options for Project (Data) Resource: Project Clastalization Privilege: Edit Project Clastalization Privilege: Edit Project Clastifications for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Clastifications for Project (Data) Resource: Project Role: Project Administrator Privilege: Edit Project Clastifications for Project (Data) Resource: Project Role: Project Costing Currency for Project (Data) Resource: Project	Business Object	Policy Description	Policy Store Implementation
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Privilege: Edit Project Costing Currency for Project (Data) Resource: Project			Role: Project Administrator
Project (Data) Resource: Project			
Resource: Project			
L NOIE: FTOIECE ACHIMISHAIOL			Role: Project Administrator

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

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

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

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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Role: Project Administrator
		Privilege: View Project Summarized Financial
		Plan Type for Project (Data)
		Resource: Project
		Role: Project Administrator
		· ·
		Privilege : View Project Supplier Organization
		for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Task Structure for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : View Project Team Members for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : View Project Transaction Controls
		for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege : View Project in Project List (Data)
		Resource: Project
Project Billing Event	A Project Administrator can	Role: Project Administrator
	project billing event for the	Privilege : View Project Billing Event (Data)
	projects belonging to the	Resource: Project Billing Event
	project organization and it's	21000 ta 2 000 2 110 je 00 2 110 110 110 110 110 110 110 110 11
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Project Administrator can	Role: Projects Reporting Analysis
	manage project billing event for	Privilege: Manage Project Billing Event
	the business units, or the	(Data)
	projects, on which the user is	Resource: Project Billing Event
	authorized to manage project	g
	billing events	
	A Project Administrator can	Role: Project Administrator
	view project billing event for	Privilege: Manage Project Billing Event
	the business units, or the	(Data)
	projects, on which the user is	Resource: Project Billing Event
	authorized to manage project	, ,
	billing events	
	A Project Administrator can	Role: Project Administrator
	view project billing event for	Privilege: View Project Billing Event (Data)
	the projects belonging to the bu	Resource: Project Billing Event
	with project accounting	
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project billing event for	Privilege : View Project Billing Event (Data)
	the projects belonging to the	Resource: Project Billing Event
	project organization they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project billing event for	Privilege : View Project Billing Event (Data)
	1 . 25 project offining event for	1 11, 110ge. Then I reject Dinnig Dvent (Data)

Business Object	Policy Description	Policy Store Implementation
	the projects they are granted the	Resource: Project Billing Event
	project administrator role on.	, c
Project Budget	A Project Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects belonging to the bu	Resource: Project Budget
	with project accounting	3 &
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects belonging to the	Resource: Project Budget
	project organization and it's	, c
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects belonging to the	Resource: Project Budget
	project organization they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects they are granted the	Resource: Project Budget
D. I. I. D. II.	project administrator role on.	7. 7. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Project Budget Baseline	A Project Administrator can	Role: Project Administrator
Version	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects	Version (Data)
	belonging to the bu with project	Resource: Project Budget Baseline Version
	accounting business function	
	that they are authorized to. A Project Administrator can	Role: Project Administrator
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Budget Baseline Version
	organization and it's children in	Resource. Project Budget Baseline Version
	a project organization hierarchy	
	they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Budget Baseline Version
	organization they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the project	Resource: Project Budget Baseline Version
	administrator role on.	
Project Budget Working	A Project Administrator can	Role: Project Administrator
Version	view project budget working	Privilege : View Project Budget Working
	version for the projects	Version (Data)
	belonging to the bu with project	Resource : Project Budget Working Version
	accounting business function	
	that they are authorized to.	D. D. C. A. L. C. C.
	A Project Administrator can	Role: Project Administrator
	view project budget working	Privilege : View Project Budget Working

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

Business Object	Policy Description	Policy Store Implementation
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project contract revenue	Privilege : View Project Contract Revenue
	for the projects they are granted	(Data)
	the project administrator role on.	Resource: Project Contract Revenue
Project Expenditure Item	A Project Administrator can	Role: Projects Reporting Analysis
	manage project expenditure	Privilege : Manage Project Expenditure Item
	item for the business units, or	(Data)
	the projects, on which the user	Resource: Project Expenditure Item
	is authorized to manage	
	expenditure items	
	A Project Administrator can	Role: Project Administrator
	view project expenditure item	Privilege: Manage Project Expenditure Item
	for the business units, or the	(Data)
	projects, on which the user is	Resource: Project Expenditure Item
	authorized to manage expenditure items	
Project Forecast	A Project Administrator can	Role: Project Administrator
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects belonging to the bu	Resource: Project Forecast
	with project accounting	3
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects belonging to the	Resource: Project Forecast
	project organization and it's children in a project	
	organization hierarchy they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects belonging to the	Resource: Project Forecast
	project organization they are	·
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects they are granted the project administrator role on.	Resource: Project Forecast
Project Forecast	A Project Administrator can	Role: Project Administrator
Approved Version	view project forecast approved	Privilege: View Project Forecast Approved
Tippio (cd.) Cision	version for the projects	Version (Data)
	belonging to the bu with project	Resource: Project Forecast Approved Version
	accounting business function	
	that they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project forecast approved	Privilege : View Project Forecast Approved
	version for the projects	Version (Data)
	belonging to the project	Resource : Project Forecast Approved Version
	organization and it's children in	
	a project organization hierarchy they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project forecast approved	Privilege: View Project Forecast Approved
	version for the projects	Version (Data)
	version for the projects	r Croion (Data)

Business Object	Policy Description	Policy Store Implementation
	belonging to the project	Resource: Project Forecast Approved Version
	organization they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project forecast approved	Privilege : View Project Forecast Approved
	version for the projects they are	Version (Data)
	granted the project	Resource : Project Forecast Approved Version
	administrator role on.	
Project Forecast	A Project Administrator can	Role: Project Administrator
Working Version	view project forecast working	Privilege : View Project Forecast Working
	version for the projects	Version (Data)
	belonging to the bu with project	Resource : Project Forecast Working Version
	accounting business function	
	that they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project forecast working	Privilege : View Project Forecast Working
	version for the projects	Version (Data)
	belonging to the project	Resource : Project Forecast Working Version
	organization and it's children in	
	a project organization hierarchy	
	they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project forecast working	Privilege: View Project Forecast Working
	version for the projects	Version (Data)
	belonging to the project	Resource : Project Forecast Working Version
	organization they are	
	authorized to.	Dalar Daria da Adaria internaciona
	A Project Administrator can	Role: Project Administrator
	view project forecast working version for the projects they are	Privilege: View Project Forecast Working
	granted the project	Version (Data)
	administrator role on.	Resource: Project Forecast Working Version
Project Performance	A Project Administrator can	Role: Project Administrator
1 Toject i cirormanec	update project performance for	Privilege: Update Project Performance (Data)
	the projects belonging to the bu	Resource: Business Unit
	with project accounting	Resource. Business eme
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	update project performance for	Privilege : Update Project Performance (Data)
	the projects belonging to the	Resource: Project Performance
	project organization they are	3
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	update project performance for	Privilege : Update Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	project administrator role on.	-
Project Plan	A Project Administrator can	Role: Project Administrator
	view project plan for the	Privilege: View Project Plan Resource
	projects belonging to the bu	Assignment (Data)
	with project accounting	Resource: Project Plan
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project plan for the	Privilege: View Project Plan Resource
	projects belonging to the	Assignment (Data)

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

Business Object	Policy Description	Policy Store Implementation
•	the project administrator role	Resource: Project Task Structure
	on.	J
	A Project Administrator can	Role: Project Administrator
	view project task structure for	Privilege : View Project Task Structure (Data)
	the projects belonging to the bu	Resource: Project Task Structure
	with project accounting	
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project task structure for	Privilege : View Project Task Structure (Data)
	the projects belonging to the	Resource: Project Task Structure
	project organization and it's	
	children in a project	
	organization hierarchy they are	
	authorized to. A Project Administrator can	Polos Project Administrator
	view project task structure for	Role: Project Administrator Privilege: View Project Task Structure (Data)
	the projects belonging to the	Resource: Project Task Structure
	project organization they are	Resource. Project Task Structure
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project task structure for	Privilege: View Project Task Structure (Data)
	the projects they are granted the	Resource: Project Task Structure
	project administrator role on.	resource. Project Tusk Structure
Project Unprocessed	A Project Administrator can	Role: Projects Reporting Analysis
Expenditure Item	manage project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)
	business units, or the projects,	Resource: Project Unprocessed Expenditure
	on which the user is authorized	Item
	to manage unprocessed	
	expenditure items	
	A Project Administrator can	Role: Project Administrator
	view project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)
	business units, or the projects, on which the user is authorized	Resource : Project Unprocessed Expenditure
	to manage unprocessed	Item
	expenditure items	
Public Person	A Project Administrator can	Role: Project Administrator
Tuone Terson	choose public person for	Privilege: Choose Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	244504240114631011415631
	security profile	
	A Project Administrator can	Role: Projects Reporting Analysis
	report public person for persons	Privilege: Report Public Person (Data)
	and assignments in their person	Resource: Public Person
	and assignment security profile	
	A Project Administrator can	Role: Project Administrator
	view public person for persons	Privilege: Report Public Person (Data)
	and assignments in their person	Resource: Public Person
Trading Community	and assignment security profile	Dalas Duais et Administratus
Trading Community Customer Account	A Project Administrator can	Role: Project Administrator
Customet Account	view trading community customer account for all	Privilege: View Customer Account (Data)
	customer account for an	Resource: Trading Community Customer
	enterprise	Account
	Cherphise	

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Project Administrator can	Role: Project Administrator
Customer Account	view trading community	Privilege: View Customer Account
Relationship	customer account relationship	Relationship (Data)
1	for the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Relationship
Trading Community	A Project Administrator can	Role: Project Administrator
Customer Account Site	view trading community	Privilege: View Customer Account Site (Data)
	customer account site for the	Resource: Trading Community Customer
	reference data sets for which	Account Site
	they are authorized	recount site
Trading Community	A Project Administrator can	Role: Project Administrator
Customer Account Site	view trading community	Privilege: View Customer Account Site Use
Use	customer account site use for	(Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community Org	A Project Administrator can	Role: Project Administrator
Address Email Contact	manage trading community org	
Preference	address email contact	Privilege: Manage Trading Community Legal Contact Preference (Data)
Freience	preference for all trading	
		Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
Too die a Community One	not of type legal.	Delea Desired Administrator
Trading Community Org Address Phone Contact	A Project Administrator can	Role: Project Administrator
	manage trading community org	Privilege: Manage Trading Community Legal
Preference	address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
T. I. C	not of type legal.	
Trading Community	A Project Administrator can	Role: Project Administrator
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Project Administrator can	Role: Project Administrator
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization email contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community	A Project Administrator can	Role: Project Administrator
Organization Party	view trading community	Privilege : View Trading Community
	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Project Administrator can	Role: Project Administrator
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	A Project Administrator can	Role: Project Administrator
Party	view trading community party	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
	r · · · r	Resource: Trading Community Party
	A Project Administrator can	Role: Project Administrator
	view trading community party	110100 1 101001 1 tollillinistrator
L	view trading community party	

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

Abstract Role: Project Management Duty

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

Duties

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

Duty Role	Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
FSCM Load Interface Administration	Manages load interface file for import
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.
Project Budget Baseline Creation	Allows creation of baseline version of project budget.
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions in Excel. Submits versions for baseline creation.
Project Budget Transaction Analysis	Analyzes Project Budget transactional information
Project Business Unit Data Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit Data Security	This role is used for Project Contract Business Unit data security in the data warehouse
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information
Project Contract Revenue Transaction Analysis	Analyzes Project Contract Revenue transactional information
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Definition	Edits project and task attributes.
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Management Analysis	Duty role with a project management view to analyze project performance for projects including cost (with commitments and cross charges), revenue, billing, funding, budget and forecast

Duty Role	Description
	transactions and data. Users access to data depends on the projects
	that they own and of the expenditure, project and contract business
	units that they can view
Project Organization Data Security	This role is used for Project Organization data security in the data
	warehouse
Project Plan Management	Creates, edits, and deletes task assignments and views project
	progress.
Project Transactional Analysis	This role is used to get the supported currencies in Project
Currency Preference	Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform
Control	transactions that are subject to budgetary control, such as accounts
	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users

Role Hierarchy

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

Inherited Roles

Project Management Duty

Budgetary Control Management

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

FSCM Load Interface Administration

Project Budget Baseline Creation

Project Budget Management

Project Budget Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Contract Revenue Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Costing Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Definition

Project Foundation Transaction Analysis

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Management Analysis

Business Intelligence Authoring

Project Analysis Currency Preference

Project Business Unit Data Security

Project Contract Business Unit Data Security

Project Data Security

Project Expenditure Business Unit Data Security

Project Organization Data Security

Project Plan Management

Projects Reporting Analysis

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Inherited Roles	
Transactional Business Intelligence Worker	-
Transactional Analysis	

Privileges

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

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

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

Granted Role	Granted Role Description	Privilege
	•	Update Project Definition
		View Project Definition
		Basic Information
		View Project Financial
		Definition Information
		View Project Reporting
		Definition Information
Project Management Duty	Manages individual projects and is not	Allocate Project Expense
3 8	assigned the project manager job role.	Approve Project
	Performs web service operations to create	Expenditure Item Billing
	and update projects, tasks, resources, and	Hold Change
	associated attributes. Manages the	Approve Project
	integration between Oracle Fusion Project	Expenditure Item Billing
	Foundation and Oracle Fusion Project	Status Change
	Management.	Approve Project
		Expenditure Item
		Capitalizable Status Change
		Create Reporting Cube
		Edit Project Expenditure
		Item Billing Hold
		Edit Project Expenditure
		Item Billing Status
		Edit Project Expenditure
		Item Capitalizable Status
		Edit Project Expenditure
		Item Intercompany Billing
		Status
		Export Customer Account
		Export Customer Account
		Contact
		Export Customer Account
		Relationship
		Export Project from Third-
		Party Scheduling Software
		Import Budget Amounts
		Import Budgets from
		Spreadsheet
		Import Project into Third-
		Party Scheduling Software
		Lock Project Forecast
		Working Version
		Maintain Project Set
		Manage Budget Period
		Statuses
		Manage Budgetary Control
		Activities
		Manage Control Budgets
		Manage Project Burden
		Schedule
		Manage Project Enterprise
		Resources Service
		Manage Project Expenditure
		Item
		Manage Project Forecast
		Manage Project Forecast
		ivialiage i roject rofecast

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

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

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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	
Application Attachment	A Project Management Duty	Role: Project Management Duty	
	can view application	Privilege: Read Application Attachment	
	attachment for the categories	Resource: Application Attachment	
	including document, from		
	supplier, miscellaneous, to		
	supplier, to buyer, to receiver,		
	to approver, to payables, and		
	internal to purchasing		
Budget	A Project Management Duty	Role: Budgetary Control Management	
	can review control budget for	Privilege : Review Control Budget (Data)	
	the set of control budgets they	Resource: Control Budget	
	analyze		
Budgetary Control	A Project Management Duty	Role: Budgetary Control Management	
Balance	can review budgetary control	Privilege : Review Budgetary Control Balance	
	balance for the set of control	(Data)	
	budgets they manage	Resource: Control Budget	
Budgetary Control	A Project Management Duty	Role: Budgetary Control Management	
Budget Entry	can enter budgetary control	Privilege : Enter Budgetary Control Budget	
	budget entry for the set of	Entry (Data)	
	control budgets they prepare	Resource: Control Budget	
Project	A Project Management Duty	Role: Project Management Duty	
	can analyze project for the	Privilege : Analyze Project Notes in Project	
	projects they are granted the	Home (Data)	
	project manager role on.	Resource: Project	
	A Project Management Duty	Role: Project Management Duty	
	can edit project for the projects	Privilege : Edit Organization Overrides for	
	they are granted the project	Project (Data)	
	manager role on.	Resource: Project	
		Role: Project Management Duty	
		Privilege : Edit Project Additional Information	
		for Project (Data)	
		Resource: Project	
		Role: Project Management Duty	
		Privilege : Edit Project Asset Assignment for	
		Project (Data)	

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
· ·	they are granted the project	Resource: Project Budget Baseline Version
	manager role on.	ŷ E
	A Project Management Duty	Role: Project Management Duty
	can delete project budget	Privilege: Delete Project Budget Baseline
	baseline version for the projects	Version (Data)
	they are granted the project	Resource: Project Budget Baseline Version
	manager role on.	
	A Project Management Duty	Role: Project Management Duty
	can view project budget	Privilege : View Project Budget Baseline
	baseline version for the projects	Version (Data)
	they are granted the project	Resource : Project Budget Baseline Version
Don't of D. Joseph T. and	manager role on.	DI D' (M
Project Budget Excel	A Project Management Duty	Role: Project Management Duty
Integration	can manage project budget	Privilege: Manage Project Budget Excel
	excel integration for the projects they are granted the	Integration (Data)
	projects they are granted the project manager role on.	Resource: Project Budget Excel Integration
Project Budget Working	A Project Management Duty	Role: Project Management Duty
Version	can approve project budget	Privilege: Approve Project Budget Working
Version	working version for the projects	Version (Data)
	they are granted the project	Resource: Project Budget Working Version
	manager role on.	Resource: Project Budget Working Version
	A Project Management Duty	Role: Project Management Duty
	can manage project budget	Privilege : Manage Project Budget Working
	working version for the projects	Version (Data)
	they are granted the project	Resource: Project Budget Working Version
	manager role on.	, e e
Project Contract Invoice	A Project Management Duty	Role: Project Management Duty
	can view project contract	Privilege: View Project Contract Invoice
	invoice for the projects they are	(Data)
	granted the project manager	Resource: Project Contract Invoice
	role on.	
Project Contract	A Project Management Duty	Role: Project Management Duty
Revenue	can view project contract	Privilege : View Project Contract Revenue
	revenue for the projects they	(Data)
	are granted the project manager	Resource: Project Contract Revenue
Project Expenditure Item	role on. A Project Management Duty	Role: Projects Reporting Analysis
Project Expenditure Item	can manage project expenditure	Privilege: Manage Project Expenditure Item
	item for the business units, or	(Data)
	the projects, on which the user	Resource: Project Expenditure Item
	is authorized to manage	Acsource. I roject Expenditure item
	expenditure items	
	A Project Management Duty	Role: Project Management Duty
	can view project expenditure	Privilege: Manage Project Expenditure Item
	item for the business units, or	(Data)
	the projects, on which the user	Resource: Project Expenditure Item
	is authorized to manage	
	expenditure items	
Project Forecast	A Project Management Duty	Role: Project Management Duty
· ·	can edit project forecast for the	Privilege: Edit Project Forecast Currency
	projects they are granted the	Settings (Data)
	project manager role on.	Resource: Project Forecast
		Role: Project Management Duty
		Privilege: Edit Project Forecast Export
		Options (Data)

Resource: Project Forecast Role: Project Management Duty Privilege: Edit Project Forecast Ger	
Role: Project Management Duty	
	neration
Options (Data)	
Resource: Project Forecast	
Role: Project Management Duty	
Privilege: Edit Project Forecast Rat	e Settings
(Data)	c settings
Resource : Project Forecast	
Role: Project Management Duty	
Privilege: Edit Project Forecast Rep	orting
Options (Data)	
Resource: Project Forecast	
A Project Management Duty Role: Project Management Duty	
can manage project forecast for Privilege: Manage Project Forecast	(Data)
the projects they are granted the Resource : Project Forecast	,
project manager role on.	
Project Forecast A Project Management Duty Role: Project Management Duty	
Approved Version can delete project forecast Privilege : Delete Project Forecast A	Approved
approved version for the Version (Data)	
projects they are granted the Resource : Project Forecast Approve	ed Version
project manager role on.	
A Project Management Duty Role: Project Management Duty Printle of Management Duty	1
can view project forecast Privilege: View Project Forecast Ap	pproved
approved version for the projects they are granted the Version (Data) Resource: Project Forecast Approve	. 4 37 :
projects they are granted the project manager role on. Resource: Project Forecast Approve	ed version
Project Forecast Excel A Project Management Duty Role: Project Management Duty	
Integration can manage project forecast Privilege: Manage Project Forecast	Excel
excel integration for the Integration (Data)	
projects they are granted the Resource : Project Forecast Excel Ir	ntegration
project manager role on.	_
Project Forecast A Project Management Duty Role: Project Management Duty	
Working Version can approve project forecast Privilege : Approve Project Forecast	t Working
working version for the projects Version (Data)	
they are granted the project Resource : Project Forecast Working	g Version
manager role on.	
A Project Management Duty Role: Project Management Duty	
can manage project forecast Privilege : Manage Project Forecast	Working
working version for the projects Version (Data)	
they are granted the project manager role on. Resource : Project Forecast Working	g Version
Project Key Performance A Project Management Duty Role: Project Management Duty	
Area can analyze project key Privilege: Analyze Project Key Perivilege Project P	formance
performance area for the Area (Data)	Communice
projects they are granted the Resource: Project Key Performance	- Area
project manager role on.	. 1 HCu
Project Organization A Project Management Duty Role: Project Management Duty	
can edit project organization for Privilege : Edit Project Organization	ı (Data)
the projects they are granted the Resource : Project Organization	- (2)
project manager role on.	
Project Performance A Project Management Duty Role: Project Management Duty	
can analyze project Privilege: Analyze Project Performs	ance (Data)
performance for the projects Resource: Project Performance	
they are granted the project	l

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

_		
	can report public person for	Privilege: Report Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
	security profile	
	A Project Management Duty	Role: Project Management Duty
	can view public person for	Privilege: Report Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	Resource. I done I cison
	security profile	
Trading Community	A Project Management Duty	Role: Project Management Duty
Customer Account	can view trading community	Privilege: View Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	recount
Trading Community	A Project Management Duty	Role: Project Management Duty
Customer Account	can view trading community	Privilege: View Customer Account
Relationship	customer account relationship	Relationship (Data)
Relationship	for the reference data sets for	
	which they are authorized	Resource: Trading Community Customer
Trading Community		Account Relationship
Trading Community	A Project Management Duty	Role: Project Management Duty
Customer Account Site	can view trading community	Privilege : View Customer Account Site (Data)
	customer account site for the	Resource: Trading Community Customer
	reference data sets for which	Account Site
T. 1: C	they are authorized	
Trading Community	A Project Management Duty	Role: Project Management Duty
Customer Account Site	can view trading community	Privilege : View Customer Account Site Use
Use	customer account site use for	(Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community Org	A Project Management Duty	Role: Project Management Duty
Address Email Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	org address email contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	A Project Management Duty	Role: Project Management Duty
Address Phone Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	org address phone contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	A Project Management Duty	Role: Project Management Duty
Organization Address	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Project Management Duty	Role: Project Management Duty
Contact Preference		
		, ,
Trading Community		Role: Project Management Duty
Organization Party	can view trading community	Privilege: View Trading Community
ر محدد	organization party for all	Organization (Data)
Organization Email Contact Preference Trading Community	can manage trading community organization email contact preference for all trading community contact preferences not of type legal. A Project Management Duty	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference Role: Project Management Duty

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

Abstract Role: Project Team Member

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

Privileges

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

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

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
		Role: Project Team Member
		Privilege : View Project Plan Resource
		Assignment (Data)
		Resource: Project
		Role: Project Team Member
		Privilege : View Project Schedule in Project
		Home (Data)
		Resource: Project
		Role: Project Team Member
		Privilege : View Project in Project List (Data)
		Resource: Project
Project Progress	A Project Team Member can	Role: Project Team Member
	view project progress for the	Privilege : View Project Progress (Data)
	projects they are granted the	Resource: Project Progress
	team member role on.	
Project Task Structure	A Project Team Member can	Role: Project Team Member
	view project task structure for	Privilege : View Project Task Structure (Data)
	the projects they are granted the	Resource: Project Task Structure
	team member role on.	
Public Person	A Project Team Member can	Role: Project Team Member
	choose public person for	Privilege : Choose Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
T 1: 0	security profile	
Trading Community Org	A Project Team Member can	Role: Project Team Member
Address Email Contact	manage trading community org	Privilege: Manage Trading Community Legal
Preference	address email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences not of type legal.	Email Contact Preference
Trading Community Org	A Project Team Member can	Role: Project Team Member
Address Phone Contact	manage trading community org	Privilege: Manage Trading Community Legal
Preference	address phone contact	Contact Preference (Data)
Treference	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	1 Hone Contact I reference
Trading Community	A Project Team Member can	Role: Project Team Member
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Project Team Member can	Role: Project Team Member
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community	A Project Team Member can	Role: Project Team Member
Organization Party	view trading community	Privilege : View Trading Community
	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Project Team Member can	Role: Project Team Member
Organization Phone	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	organization phone contact	

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

Job Role: Supply Chain Application Administrator

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

Duties

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

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application Deployment	Manages application instance configurations and enterprise
Administration	applications.
Application Implementation	Manages implementation projects. Also responsible for assigning
Management	task owners, but does not perform setup tasks.
Application Registration	Maintains application metadata such as provisioning
	configurations, enterprise applications, domains, and application
	components such as pillars, environment types, module types, and
	middleware components.
Application World Reference	Manages application reference industry, territory, time zone,
Administration	currency, and language, including natural and ISO language.
Attachments User	UCM application role for access to attachments using the integrated
	user interface or the standalone product.
B2B Messaging Administration	This user is a member of an organization who has delegated
	administration responsibilities.
BI Applications Administrator	Duty Role to administer and manage Business Intelligence
	Applications. This Duty Role provides access to the BI
	Applications Configuration Manager and to the BI Data Warehouse
	Administration Console.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
CDM C. W.	subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Carrier Management	Manages setup of carriers including defining carriers, carrier
G C	contacts, and shipping methods.
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling
C + 11 + 11	Environment.
Contract Management Across All	Permits an application using the CRM application ID to manage
Contracts Web Service	contracts across all business units.
Cost Management Administration	Performs cost management application setups and administration.
Customer Account Inquiry Download data from Order	View customer account details.
	Allows to download file exported from order orchestration and planning.
Orchestration and Planning Data Collection Export	praining.
Enterprise Structures	Administer all enterprise structure related setup objects including
Administration	charts of accounts, calendars, currencies, ledgers, legal entities,
Administration	legal jurisdictions and business units.
FSCM Load Interface	Manages load interface file for import
Administration	ivianages road interface the for import
Facility Schedule Management	Duty role for managing facility schedules.
i acinty ochequic ivianagement	Duty fore for managing facility schedules.

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

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

Role Hierarchy

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

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

Inherited Roles

B2B Messaging Administration

SOA Infra Designer

B2B Messaging Administration

SOA Infra Designer

Cost Management Administration

Functional Setups

Download data from Order Orchestration and Planning Data Collection Export

Enterprise Structures Administration

Accounting Hub Administration

Business Intelligence Consumer

Application World Reference Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Fixed Asset Inquiry

Customer Account Inquiry

Payables Invoice Inquiry

Functional Setups

Legal Entities Administration

Functional Setups

FSCM Load Interface Administration

Facility Schedule Management

Functional Setups

Inventory Administration

Facility Schedule Management

Functional Setups

Inventory ABC Analysis

Functional Setups

Item Inquiry

Item Inquiry

Unit of Measure Management

Functional Setups

Item Inquiry

Item Management

Manage Pedigree and Serialization System Setup

Manage Serial Destination for Pedigree and Serialization

Orchestration Infrastructure Administration

Functional Setups

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Orchestration Infrastructure Administration

Functional Setups

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Order Orchestration Administration

B2B Messaging Administration

SOA Infra Designer

Functional Setups

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Inherited Roles

Pricing Setup Management

Product Configurator Manager

Configurator Reviewing

Functional Setups

Item Inquiry

Product Hub Administration

Product Model Administration

FSCM Load Interface Administration

Functional Setups

Receiving Administration

B2B Messaging Administration

SOA Infra Designer

Functional Setups

Item Inquiry

Shipping Administration

Carrier Management

Functional Setups

Geography Administration

Item Inquiry

Supply Chain Common Web Service

Synchronize Product Lot for Pedigree and Serialization

Synchronize Product for Pedigree and Serialization

Trading Partner B2B Administrator

Unit of Measure Management

Functional Setups

Item Inquiry

Upload data for Order Orchestration and Planning Data Collection Import

Web Services Application Identity for SCM

Attachments User

CRM Stage Write

Attachments User

CRM Stage Write

B2B Messaging Administration

SOA Infra Designer

Contract Management Across All Contracts Web Service

Item Inquiry

Negotiation Viewing

Item Inquiry

Marketing Campaign Management

Marketing Execution Management

Opportunity Administration

Order Promising Management

Sales Lead Processing

Sales Lead Qualification

Sales Lead Qualification Supervision

Trading Community Import Batch Management

Trading Community Import Process Management

Sales Lead Qualification

Sales Lead Qualification Supervision

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Supplier Profile Inquiry as Supplier

Privileges

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

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Activate Subledger Journal
Administration	source system.	Entry Rule Set Assignments
		Create and Assign
		Subledger Standard Source
		Define Subledger
		Application
		Define Subledger
		Transaction Account Type
		Import Subledger Balance
		for Supporting Reference
		Manage All Application
		Profile Values
		Manage Application
		Common Lookup
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Subledger Account
		Rule
		Manage Subledger
		Accounting Attribute
		Manage Subledger
		Accounting Class Usage
		Manage Subledger
		Accounting Existing Scope
		Manage Subledger
		Accounting Method
		Manage Subledger
		Accounting Option
		Manage Subledger
		Application Transaction
		Object
		Manage Subledger
		Description Rule
		Manage Subledger Formula
		Manage Subledger Journal
		Entry Rule Set
		Manage Subledger Journal
		Line Rule
		Manage Subledger Mapping
		Set Manager S. 11 and Manager
		Manage Subledger Mapping Set Value
		Manage Subledger Standard
		Source
		Manage Subledger
		Supporting Reference
		Manage Subledger
		Transaction Account
		Definition

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

Granted Role	Granted Role Description	Privilege
		and Import Processes
		Perform Quick Setup
		Setup and Maintain
		Applications
		Submit Export Setup Data
		Process
		Submit Import Setup Data
		Process
A 1' ' T 1 ' '	26	View Administration Link
Application Implementation	Manages implementation projects. Also	Configure Oracle Fusion
Management	responsible for assigning task owners, but does not perform setup tasks.	Applications Offering
	does not perform setup tasks.	Gather Implementation Requirements
		Manage Implementation
		Project
		Review Applications
		Offering
		Review Implementation
		Project Overview
		Setup and Maintain
		Applications
Application Registration	Maintains application metadata such as	Manage Cluster
	provisioning configurations, enterprise	Manage Composites
	applications, domains, and application	Manage Data Source
	components such as pillars, environment	Manage Domain
	types, module types, and middleware	Manage Enterprise
	components.	Application
		Manage Environment Type
		Manage Logical Module
		Manage Managed Server
		Manage Middleware
		Component Manage Module Type
		Manage Pillar
		Manage Provision
		Configuration
		Manage Third Party
		Applications
		Setup and Maintain
		Applications
		View Topology Objects
		Overview
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Currency
	language, including natural and ISO	Manage Application
	language.	Reference ISO Language
		Manage Application
		Reference Industry
		Manage Application
		Reference Language
		Manage Application Reference Natural Language
		Manage Application
		Reference Territory
		Manage Application
	1	manage rippiication

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

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

Granted Role	Granted Role Description	Privilege
		Structure
		Manage Default Cost Profile
		Manage Expense Pools
		Manage Item Cost Profile
		Manage Valuation Unit
Customer Account Inquiry	View customer account details.	Export Customer Account
• •		Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Search Trading Community
		Organization Additional
		Identifier
		Search Trading Community
		Organization Additional
		Name
		Search Trading Community
		Organization Address
		Search Trading Community
		Organization Classification
		Code Assignment
		Search Trading Community
		Organization Contact Point
		View Customer Account
		View Customer Account
		Information
		View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
		View Trading Community Organization
		View Trading Community
		Organization Additional
		Identifier
		View Trading Community
		Organization Additional
		Name
		View Trading Community
		view frauing Community

Granted Role	Granted Role Description	Privilege
	<u>,</u>	Organization Address
		View Trading Community
		Organization Address Use
		View Trading Community
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Source System
		Mapping Mapping
		View Trading Community
		Organization Usage
		Assignment
Entangia Standard	A desimination official and a manifest of the state of th	Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Assign Balancing Segment Values to Ledger
Administration		
	accounts, calendars, currencies, ledgers,	Assign Balancing Segment
	legal entities, legal jurisdictions and	Values to Legal Entity
	business units.	Assign Business Unit
		Business Function
		Assign Legal Entity
		Assign Oracle Fusion
		General Ledger Data Access
		Set Definition
		Common Access Apps Stats
		Provider Service
		Define Accounting Calendar
		Define Chart of Accounts
		Mapping
		Define Commitment Control
		Calendar
		Define Conversion Rate
		Type
		Define Ledger Set
		Define Oracle Fusion
		General Ledger Data Access
		Set
		Define Oracle Fusion
		General Ledger Statistical
		Unit Of Measure
		Define Oracle Fusion
		General Ledger Suspense
		Account
		Define Oracle Fusion
		General Ledger Transaction
		Calendar
		Define Reporting Currency
		Extract Ledger Setup
		Definitions
		Load and Maintain Account
		Values and Hierarchies
		Maintain Daily Conversion
	<u>l</u>	

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

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

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

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

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

Granted Role	Granted Role Description	Privilege
	-	Manage Legal Entity
		Primary Ledger
		Manage Legal Entity
		Registration
		Manage Legal Entity for
		Associated Business Entity
		Manage Legal Jurisdiction
		Manage Legal Reporting
		Unit
		Manage Legal Reporting
		Unit Contact Information
		Manage Legal Reporting
		Unit Deduction Records
		Manage Legal Reporting
		Unit Financial Information
		Manage Legal Reporting
		Unit Registration
		Manage Legal Reporting
		Unit Workforce Information
		Manage Legal Reporting
		Unit for Associated
		Balancing Segment
		Mass Create Legal Entity HCM Information
		Search Legal Entity
Manage Pedigree and	Duty role to manage Pedigree and	Search Legal Reporting Unit Create Location for Pedigree
Serialization System Setup	Serialization Setup Information.	and Serialization
Schanzation System Setup	Schanzadon Sctup Information.	Create Serial Type Group
		for Pedigree and
		Serialization
		Delete Location for Pedigree
		and Serialization
		Delete Serial Type Group
		for Pedigree and
		Serialization
		Delete Serial Type for
		Pedigree and Serialization
		Edit Location for Pedigree
		and Serialization
		Edit Lookup for Pedigree
		and Serialization
		Edit Pedigree and
		Serialization System
		Parameter
		Edit Serial Type Group for
		Pedigree and Serialization
		Edit Serial Type for
Managa Sarial Doctination for	Duty role to manage Social Destination	Pedigree and Serialization Create Serial Destination for
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.	Pedigree and Serialization
T cargree and Serianzanon		Delete Serial Destination for
		Pedigree and Serialization
		Edit Serial Destination for
		Pedigree and Serialization
		1 cuigice and senanzanon

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

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

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

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

	ege
Infrast	ructure Hold Code
Defini	tion
Manag	ge Orchestration
	ructure Jeopardy
Prioriti	
Manag	ge Orchestration
	ructure Order
	ites That Identify
Chang	
	ge Orchestration
	ructure Process
Definit	
	ge Orchestration
	ructure Source
System	
	ge Orchestration
	ructure Status
Condit	
	ge Orchestration
	ructure Status
	tion Values
	ge Orchestration
	ructure Task Types
	ge Source System
	ptive Flexfields
	ge Supply Chain
	eial Orchestration
Qualif	
	ge Supply Chain
	cial Orchestration
	n Options
	ge Trading
	unity Import Lookups
	ge Trading
	unity Original System
	ge Trading
	unity Original System
Mappi	C
	ge Trading
	unity Source System
Looku	
	Orchestration
	ructure Messages as
Inactiv	
	or Plan Inputs Work
Area	
	Drop Ship Financial
Flow	
	Orchestration
	ructure Messages
	Supply Chain
	eial Orchestration
Qualif	
	Supply Chain
	cial Orchestration
Systen	n Options

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

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

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

Granted Role	Granted Role Description	Privilege
	•	Export Customer Account
		Load Planning Hierarchies
		Data
		Load Planning Reference
		Data
		Load Planning Transaction
		Data
		Manage Material Planner
		Manage My Application Profile Values
		Manage Order Promising
		Data Collection
		Manage Planning Instance
		Manage Planning Sourcing
		Manage Planning Sourcing
		Assignment
		Monitor Planning Data
		Collection Process
		Perform Order Orchestration
		and Planning Data
		Collection
		Perform Order Orchestration
		and Planning Data Load
		Perform Order Promising
		Server Data Refresh
		Provide Item Cost
		Search Customer Account
		Site Search Trading Community
		Organization
		View Planning Analytics
		Configuration
		View Customer Account
		View Customer Account
		Information
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Forecasting Profiles
		View Planning Exception
		Sets
		View Planning Exceptions
		Configuration
		View Planning Profile
		Options
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Manage Order Promising Data Collection
ivianagement	vermes conceicu data.	Review Order Orchestration
		Reference Objects
		Review Planning Approved
		Supplier List
		Review Planning Calendar
		Review Planning Calendar
		Assignment
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Granted Role	Granted Role Description	Privilege
	•	Review Planning Demand
		Review Planning Demand
		Class
		Review Planning
		Interlocation Shipping
		Network
		Review Planning Inventory
		Reservation
		Review Planning Item
		Review Planning Order
		Orchestration Reference
		Object
		Review Planning Supply
		Review Planning Trading
		Partner
		Review Planning Trading
		Partner Site
		Review Planning Unit of
		Measure
Pricing Setup Management	Manages setup required for price	Administer Orchestration
Tring Setap Management	execution. This includes setting up price	Infrastructure Web Service
	elements, pricing bases, pricing charges,	Sourcing Rule
	pricing message and tokens, pricing	Manage Application
	matrix types, pricing totals, rounding	Descriptive Flexfield
	rules, result presentation templates,	Manage Application
	process assignments, pricing parameters,	Standard Lookup
	pricing descriptive flexfields and pricing	Manage Price Elements
	lookups.	Manage Pricing Bases
	1	Manage Pricing Charge
		Definitions
		Manage Pricing Matrix
		Types
		Manage Pricing Message
		Token Attribute List
		Manage Pricing Messages
		Manage Pricing Parameter
		Values
		Manage Pricing Process
		Assignments
		Manage Pricing Results
		Presentations
		Manage Pricing Total
		Definitions
		Manage Rounding Rule
		Assignments
		Manage Rounding Rules
Product Configurator Manager	Individual responsible for the creation	Administer Orchestration
2	and maintenance of configuration models.	Infrastructure Web Service
		Sourcing Rule
		Create Item Based
		Configurator Model
		Create Supplemental
		Configurator Model
		Delete Configurator Model
		Edit Configurator Model
	<u> </u>	

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

Granted Role	Granted Role Description	Privilege
	_	Community Source System
		Lookups
		Process Oracle Fusion Data
		Extensions for Transactional
		Business Intelligence
		View Audit History
Product Model Administration	Administers tasks required to setup	Browse Item
	Oracle Fusion Product Model. Duty role	Import Item
	includes all setup duty roles available for	Manage File Import and
	this product.	Export
		Manage Item Attribute
		Control
		Manage Item Catalog
		Manage Item Change Order
		Status
		Manage Item Change Order
		Type
		Manage Item Child Value
		Set
		Manage Item Class
		Manage Item Default
		Functional Area
		Manage Item Keyword
		Search Attribute
		Manage Item Lifecycle
		Phase
		Manage Item Status
		Manage Item Structure Type
Receiving Administration	Configures receiving parameters to	Export Customer Account
	specify default receiving options for an	Manage Receiving
	inventory organization.	Parameter Community
		Search Trading Community
		Organization
		View Customer Account
		View Customer Account
Salas Land Processing	Drogosos salas lands including managing	Information Create Sales Land
Sales Lead Processing	Processes sales leads including managing,	Create Sales Lead
	importing, and assigning sales lead activities.	Delete Sales Lead
	activities.	Export Sales Lead
		Import Sales Lead
		Manage Lead Processing Work Area
		Manage Lead Qualification
		Work Area
		Manage Sales Lead
		Manage Sales Lead Manage Sales Lead
		Processing
		Qualify Sales Lead
		Run File Import Scheduler
		Run Lead Processing
		Scheduler
		Set Up File Import Activity
		Set Up File Import Object
		and Mapping
		Update Sales Lead
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Granted Role	Granted Role Description	Privilege
	_	View Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the	Create Sales Lead
	sales readiness of the lead.	Identify Sales Lead
		Manage Lead Qualification
		Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
		View Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the	Create Sales Lead
Supervision	sales readiness of all the leads in your	Identify Sales Lead
	reporting hierarchy.	Manage Lead Qualification
		Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
Chinning Administration	Managas all satur tasks managagary to	View Sales Lead Manage Packing Unit Item
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion	Assignment
	Shipping.	Manage Pick Sequence Rule
	Silipping.	Manage Pick Wave Release
		Rule
		Manage Ship Confirm Rule
		Manage Shipping Cost Type
		Manage Shipping Exception
		Manage Shipping
		Organization Parameter
		Manage Trading
		Community Zone for
		Shipping
		Manage Trading
		Community Zones
		Manage Transit Time
		Manage Transportation
		Schedule
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final
		Discharge Viscol
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business
		Classification
		View Supplier Contact
		View Supplier Contact
		Change Request
		View Supplier Contact User
		Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and
		Services Categories
		View Supplier Profile

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

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

Granted Role	Granted Role Description	Privilege
		Reference Data Set
		Manage Application
		Reference Data Set
		Assignment
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Taxonomy
		Manage Application Tree
		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Audit Policies
		Manage Configured Item
		Exceptions
		Manage Documentation and
		Accounting Rules
		Manage Drop Ship Financial
		Flow
		Manage My Application
		Profile Values
		Manage Orchestration
		Generic Web Service
		Manage Production
		Resources
		Manage Profit Center
		Business Unit to Party
		Relationship
		Manage Scheduled Job
		Definition
		Manage Source System
		Descriptive Flexfields
		Manage Supply Chain
		Financial Orchestration
		Flow
		Manage Supply Chain
		Financial Orchestration Qualifiers
		Manage Supply Chain
		Financial Orchestration
		System Options
		Manage Trading
		Community Import Lookups
		Manage Trading
		Community Original System
		Manage Trading
		Community Original System
		Mapping
		Manage Trading
		Community Source System
		Lookups
		Manage Transfer Pricing
		Rules
		Manage Work Areas
		1.1

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

Granted Role	Granted Role Description	Privilege
		by Web Service
		View Plant Organizations
		List of Values by Web
		Service
		View Plant Parameters List
		of Values by Web Service
		View Unit Of Measure
		Conversion List of Values
		by Web Service
		View Units Of Measure List
		of Values by Web Service
Synchronize Product Lot for	Duty role to synchronize lot from the	Perform Product Lot
Pedigree and Serialization	transactional system.	Synchronization for
redigice and Serianzation	transactional system.	· ·
Cymahuaniza Duadwat fau	Duty relate even shapping and dust from the	Pedigree and Serialization
Synchronize Product for	Duty role to synchronize product from the	Perform Product
Pedigree and Serialization	transactional system.	Synchronization for
T !! G		Pedigree and Serialization
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
		Enter Trading Community
		Import Batch Process
		Information
		Purge Trading Community
		Import Batch
		Run Trading Community
		Import Batch Error Report
		Run Trading Community
		Import Batch Process
		View Trading Community
		Import Batch Details and
		Statistics
		View Trading Community
		Import Batch Errors and
		Details Details
		View Trading Community
		Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
1100035 Management	outen processes.	Enter Trading Community
		Import Batch Process
		Information
		Modify Trading Community
		Import Batch Process
		Import Batch Process Information
		Purge Trading Community
		Import Batch
		Run Trading Community
		Import Batch Error Report
		Run Trading Community
		Import Batch Process
		View Trading Community
		Import Batch Details and
		Statistics
		View Trading Community
		Import Batch Errors and

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

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

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

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

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

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

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

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Application Attachment
	A Supply Chain Application	Role: B2B Administrator
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	Role: Web Services Application Identity for
	supplier, miscellaneous, and to	SCM
	supplier	Privilege: Read Application Attachment
		Resource: Application Attachment
	A Supply Chain Application	Role: B2B Administrator
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	Role: Web Services Application Identity for
	supplier, miscellaneous, to	SCM
	buyer, to receiver, and to	Privilege: Read Application Attachment
	supplier	Resource: Application Attachment
		Role: B2B Administrator
	A Supply Chain Application Administrator can read	
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	Role: Supplier Profile Inquiry
	qualification, miscellaneous	Privilege: Read Application Attachment
	quantication, iniscendincous	Resource: Application Attachment
		Role: Web Services Application Identity for SCM
		Privilege: Read Application Attachment Resource: Application Attachment
	A Supply Chain Application	Role: Web Services Application Identity for
	Administrator can read	SCM
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification model	Resource: Application Attachment
	category including internal to	
	supplier qualification	
	A Supply Chain Application	Role: Web Services Application Identity for
	Administrator can read	SCM
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question	Resource: Application Attachment
	categories including internal to	
	supplier qualification,	
	miscellaneous, to internal	
	responder, and to supplier	D. G. 11 D. 22 T. 1
	A Supply Chain Application	Role: Supplier Profile Inquiry
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	
	category including to supplier	D. L. DOD A. L. C. C.
	A Supply Chain Application	Role: B2B Administrator
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	Role: Supplier Profile Inquiry
	categories including from	Privilege: Read Application Attachment
	supplier, from internal	Resource: Application Attachment
	responder, miscellaneous, to	Role: Web Services Application Identity for
	buyer, to supplier	SCM
		Privilege: Read Application Attachment
		Resource: Application Attachment
	A Supply Chain Application	Role: Supply Chain Application Administrator

Business Object	Policy Description	Policy Store Implementation
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier assessment categories	resource. Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
		Dolor Symply Chain Amplication Administrator
	A Supply Chain Application Administrator can view	Role: Supply Chain Application Administrator
		Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	
	supplier, miscellaneous, and to	
	supplier	
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	
	supplier, miscellaneous, to	
	buyer, to receiver, and to	
	supplier	
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification categories	
	including internal to supplier	
	qualification, miscellaneous	
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	resource. Application Fittaenment
	category including to internal	
	responder	
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	Resource. Application Attachment
	category including to supplier	
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	Dalas Complex Chain Apolitantian Administra
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	
	category including from	
	internal responder	D. G. J. G. J. J. J. J. J. J. J. J. J. J. J. J. J.
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	
	category including from	
	supplier	
Application Attachment	A Supply Chain Application	Role: Geography Administration

Business Object	Policy Description	Policy Store Implementation
Category	Administrator can delete	Privilege: Delete Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscelleneous category	Role: Sales Lead Processing
	attachments data	Privilege: Delete Application Attachment
		Resource : Application Attachment Category
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can manage	Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all scm applications data	Resource: Application Attachment Category
	A Supply Chain Application	Role: Geography Administration
	Administrator can read	Privilege: Read Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscelleneous category	Role: Sales Lead Processing
	attachments data	Privilege: Read Application Attachment
		Resource: Application Attachment Category
	A Supply Chain Application	Role: Geography Administration
	Administrator can update	Privilege: Update Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscelleneous category	Role: Sales Lead Processing
	attachments data	Privilege : Update Application Attachment
		Resource: Application Attachment Category
Application Attachment	A Supply Chain Application	Role: Supply Chain Application Administrator
Entity	Administrator can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all scm applications data	Resource: Application Attachment Entity
Application Descriptive	A Supply Chain Application	Role: Supply Chain Application Administrator
Flexfield	Administrator can manage	Privilege: Manage Application Descriptive
	application descriptive flexfield	Flexfield (Data)
	for all scm applications data	Resource: Application Descriptive Flexfield
Application Document	A Supply Chain Application	Role: Supply Chain Application Administrator
Sequence	Administrator can manage	Privilege: Manage Application Document
	application document sequence	Sequence (Data)
	for all scm applications data	Resource: Application Document Sequence
Application Document	A Supply Chain Application	Role: Supply Chain Application Administrator
Sequence Category	Administrator can manage	Privilege: Manage Application Document
	application document sequence	Sequence Category (Data)
	category for all scm	Resource : Application Document Sequence
	applications data	Category
Application Flexfield	A Supply Chain Application	Role: Supply Chain Application Administrator
Value Set	Administrator can manage	Privilege: Manage Application Flexfield
	application flexfield value set	Value Set (Data)
	for all scm applications data	Resource: Application Flexfield Value Set
Application Key	A Supply Chain Application	Role: Supply Chain Application Administrator
Flexfield	Administrator can manage	Privilege : Manage Application Key Flexfield
	application key flexfield for all	(Data)
A 11 11 × 1	scm applications data	Resource: Application Key Flexfield
Application Lookup	A Supply Chain Application	Role: Supply Chain Application Administrator
Type	Administrator can delete	Privilege : Delete Application Lookup Types
	application lookup type for all	(Data)
	scm applications data	Resource: Application Lookup Type
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can update	Privilege : Update Application Lookup Types
	application lookup type for all	(Data)
	scm applications data	Resource: Application Lookup Type

Business Object	Policy Description	Policy Store Implementation
Application Message	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can delete	Privilege : Delete Application Message (Data)
	application message for all scm	Resource: Application Message
	applications data	21000 uz con rippinounion rizossugo
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can update	Privilege : Update Application Message (Data)
	application message for all scm	Resource: Application Message
	applications data	Resource. Application Wessage
Application Objects	A Supply Chain Application	Role: Supply Chain Application Administrator
ripplication objects	Administrator can manage	Privilege: Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
		Resource: Application Objects
	applications common objects	D-1 It was Manager
	A Supply Chain Application	Role: Item Management
	Administrator can manage	Privilege: Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	customer relationship	Role: Supply Chain Application Administrator
	management application	Privilege : Manage Application Objects (Data)
	objects	Resource: Application Objects
	A Supply Chain Application	Role: Enterprise Structures Administration
	Administrator can manage	Privilege : Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	financial supply chain	Role: Supply Chain Application Administrator
	manufacturing application	
	objects	Privilege: Manage Application Objects (Data)
		Resource: Application Objects
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can manage	Privilege : Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	human capital management	
	application objects	
	A Supply Chain Application	Role: Planning Administration
	Administrator can manage	Privilege : Manage Application Objects (Data)
	application objects for all value	Resource: Application Objects
	chain planning application	T T
	objects	
	A Supply Chain Application	Role: Product Model Administration
	Administrator can manage	Privilege: Manage Application Objects (Data)
	application objects for the item	Resource: Application Objects
	classes they have access to	resource. Application objects
	A Supply Chain Application	Role: Product Model Administration
	Administrator can manage	Privilege: Manage Application Objects (Data)
	application objects for the items	Resource: Application Objects
	they have access to in item and	Resource. Application Objects
	inventory organizations	
Application Profile	A Supply Chain Application	Polos Supply Chain Application Administrator
Application Profile	A Supply Chain Application Administrator can delete	Role: Supply Chain Application Administrator
Category		Privilege : Delete Application Profile Category
	application profile category for	(Data)
	all scm applications data	Resource: Application Profile Category
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can update	Privilege : Update Application Profile
	application profile category for	Category (Data)
	all scm applications data	Resource: Application Profile Category
Application Profile	A Supply Chain Application	Role: Supply Chain Application Administrator
Option	Administrator can delete	Privilege : Delete Application Profile Option
ī.	application profile option for all	(Data)
	scm applications data	
	sem applications data	Resource: Application Profile Option

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

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

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage cost	Privilege: Manage Cost Analysis Mappings
	analysis mappings for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Cost Component	A Supply Chain Application	Role: Cost Management Administration
	Administrator can manage cost	Privilege : Manage Cost Components (Data)
	components for the reference	Resource: Reference Data Set
	data sets they administer	
Cost Element	A Supply Chain Application	Role: Cost Management Administration
	Administrator can manage cost	Privilege: Manage Cost Element (Data)
	element for the reference data	Resource: Reference Data Set
	sets they administer	
Cost Estimate Mapping	A Supply Chain Application	Role: Cost Management Administration
11 &	Administrator can manage	Privilege : Manage Estimate Mappings (Data)
	estimate mappings for the	Resource: Reference Data Set
	reference data sets they	resource. Reference Bata Set
	administer	
Cost Management	A Supply Chain Application	Role: Web Services Application Identity for
Payables Invoice	Administrator can view cost	SCM
	management invoice for	Privilege: View Cost Management Invoice
	procurement business unit they	(Data)
	are authorized for.	Resource: Business Unit
Cost Management	A Supply Chain Application	Role: Web Services Application Identity for
Receiving Transaction	Administrator can view cost	SCM
Receiving Transaction	management receiving	Privilege: View Cost Management Receiving
	transaction for procurement	Transaction (Data)
	business unit they are	Resource: Business Unit
	authorized for.	Resource: Dusiness Unit
Cost Organization	A Supply Chain Application	Polos Cost Management Administration
Cost Organization	Administrator can manage cost	Role: Cost Management Administration
	organization for the cost	Privilege: Manage Cost Organization (Data)
	organizations for which they	Resource: Cost Organization
	are authorized	
Cost Profile	A Supply Chain Application	Role: Cost Management Administration
Cost I forne	Administrator can manage cost	Privilege: Manage Cost Profile (Data)
	profile for the reference data	Resource: Reference Data Set
	sets they administer	Resource. Reference Data Set
	A Supply Chain Application	Role: Cost Management Administration
	Administrator can view cost	
	profile for the reference data	Privilege: View Cost Profile (Data)
		Resource: Reference Data Set
Cost Valuation Structure	sets they administer A Supply Chain Application	Polar Cost Management Administration
Cost valuation structure	A Supply Chain Application	Role: Cost Management Administration
	Administrator can manage cost	Privilege: Manage Cost Valuation Structure
	valuation structure for the	(Data)
	reference data sets they	Resource: Reference Data Set
Country Ct E1	administer	Dalas Caramanta Administras
Country Structure File	A Supply Chain Application	Role: Geography Administration
Import Activity	Administrator can view country	Privilege : View Country Structure File Import
	structure file import activity	Activity Object Type (Data)
	object type for all country	Resource: Country Structure File Import
	structure file import activities	Activity
G . G . 771	of object type country structure	D. G. J. J. J. J. J. J. J. J. J. J. J. J. J.
Country Structure File	A Supply Chain Application	Role: Geography Administration
Import Mapping	Administrator can view country	Privilege : View Country Structure File Import
	structure file import mapping	Mapping Object Type (Data)
	object type for all country	Resource: Country Structure File Import

Business Object	Policy Description	Policy Store Implementation
	structure file import mappings	Mapping
	of object type country structure	
Country Structure File Import Object	A Supply Chain Application Administrator can view country structure file import object type	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data)
	for all country structure file import objects of object type country structure	Resource: Country Structure File Import Object
Customer File Import Activity	A Supply Chain Application Administrator can view	Role: Trading Community Import Batch Management
Activity	customer file import activity object type for all customer file	Privilege: View Customer File Import Activity Object Type (Data)
	import activities of object type 'customer'	Resource: Customer File Import Activity
Customer File Import Mapping	A Supply Chain Application Administrator can view	Role: Trading Community Import Batch Management
	customer file import mapping object type for all customer file	Privilege: View Customer File Import Mapping Object Type (Data)
	import mappings of object type 'customer'	Resource: Customer File Import Mapping
Customer File Import Object	A Supply Chain Application Administrator can view	Role: Trading Community Import Batch Management
	customer file import object type for all customer file import	Privilege : View Customer File Import Object Type (Data)
	objects of object type 'customer'	Resource: Customer File Import Object
File Export Batch	A Supply Chain Application	Role: Geography Administration
	Administrator can view file	Privilege : View File Export Batch (Data)
	export batch for all export	Resource: File Export Batch
	batches	Role: Web Services Application Identity for SCM
		Privilege: View File Export Batch (Data)
		Resource: File Export Batch
File Export Object	A Supply Chain Application	Role: Geography Administration
	Administrator can manage	Privilege: Manage Export Unit Test (Data)
	export unit test for all export	Resource: File Export Object
	unit test objects	Role: Web Services Application Identity for SCM
		Privilege: Manage Export Unit Test (Data) Resource: File Export Object
Fixed Asset	A Supply Chain Application	Role: Fixed Asset Inquiry
	Administrator can submit fixed	Privilege: Submit Fixed Assets Reports
	assets reports in the asset books that they are authorized to	Resource: Fixed Asset Book
Geography File Import	access A Supply Chain Application	Role: Geography Administration
Activity	Administrator can view	Privilege: View Geography File Import
	geography file import activity	Activity Object Type (Data)
	object type for all geography	Resource: Geography File Import Activity
	file import activities of object type geography	
Geography File Import	A Supply Chain Application	Role: Geography Administration
Mapping Mapping	Administrator can view	Privilege: View Geography File Import
11 0	geography file import mapping	Mapping Object Type (Data)
	object type for all geography	Resource: Geography File Import Mapping
	file import mappings of object	

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

Business Object	Policy Description	Policy Store Implementation
	hierarchy node file import	Privilege: View Hierarchy Node File Import
	mapping object type for all	Mapping Object Type (Data)
	hierarchy node file import	Resource : Hierarchy Node File Import
	mappings of object type	Mapping
	'hierarchy node'	11 0
Hierarchy Node File	A Supply Chain Application	Role: Trading Community Import Batch
Import Object	Administrator can view	Management
	hierarchy node file import	Privilege : View Hierarchy Node File Import
	object type for all hierarchy	Object Type (Data)
	node file import objects of	Resource : Hierarchy Node File Import Object
Todonosco	object type 'hierarchy node'	D. I. V. C. A. I. C. C. C. C. C. C. C. C. C. C. C. C. C.
Interorganization	A Supply Chain Application	Role: Inventory Administration
Parameter	Administrator can manage	Privilege: Manage Interorganization
	interorganization parameter for	Parameter (Data)
	the inventory organizations in which they can operate	Resource: Inventory Organization Parameter
Intersubinventory	A Supply Chain Application	Role: Inventory Administration
Parameter	Administrator can manage	Privilege: Manage Intersubinventory
	intersubinventory parameter for	Parameter (Data)
	the inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	resource: inventory organization randineter
Inventory Account Alias	A Supply Chain Application	Role: Inventory Administration
•	Administrator can manage	Privilege: Manage Inventory Account Alias
	inventory account alias for the	(Data)
	inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	, ,
Inventory Consumption	A Supply Chain Application	Role: Inventory Administration
Rule	Administrator can manage	Privilege: Manage Inventory Consumption
	inventory consumption rule for	Rule (Data)
	the inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	Role: Web Services Application Identity for
		SCM
		Privilege : Manage Inventory Consumption
		Rule (Data) Resource: Inventory Consumption Rule
Inventory Locator	A Supply Chain Application	Role: Inventory Administration
inventory Locator	Administrator can manage	Privilege: Manage Inventory Locator (Data)
	inventory locator for the	Resource: Inventory Organization Parameter
	inventory organizations in	Resource. Inventory Organization I arameter
	which they can operate	
Inventory Movement	A Supply Chain Application	Role: Inventory Administration
Rule Selection Criterion	Administrator can manage	Privilege: Manage Inventory Movement Rule
	inventory movement rule	Selection Criterion (Data)
	selection criterion for the	Resource: Inventory Organization Parameter
	inventory organizations in	
	which they can operate	
Inventory Organization	A Supply Chain Application	Role: Supply Chain Application Administrator
Parameter	Administrator can manage	Privilege: Manage Item and Inventory
	inventory organization	Organization Parameter (Data)
	parameter for the item	Resource: Inventory Organization Parameter
	organizations in which they can	
	operate	
	A Supply Chain Application	Role: Inventory Administration
	Administrator can manage item	Privilege: Manage Item and Inventory
	and inventory organization	Organization Parameter (Data)
	parameter for the inventory	Resource: Inventory Organization Parameter

Business Object	Policy Description	Policy Store Implementation
	organizations in which they can	
*	operate	
Item	A Supply Chain Application	Role: Item Management
	Administrator can create item	Privilege: Create Item Class Item (Data)
	class item for the item classes	Resource: Item
Item Cost Profile	they have access to	Deleg Cost Management Administration
Item Cost Proffie	A Supply Chain Application Administrator can manage item	Role: Cost Management Administration
	cost profile for the cost	Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile
	organizations for which they	Resource: Item Cost Proffle
	are authorized	
Item Locator	A Supply Chain Application	Role: Inventory Administration
nem Zocator	Administrator can manage item	Privilege: Manage Item Locator (Data)
	locator for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	2 - Constant of the control of the c
	operate	
Item Lot And Serial	A Supply Chain Application	Role: Inventory Administration
Attributes Mapping	Administrator can manage item	Privilege: Manage Item Lot and Serial
	lot and serial attributes	Attributes Mapping (Data)
	mapping for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	
	operate	
Item Subinventory	A Supply Chain Application	Role: Inventory Administration
	Administrator can manage item	Privilege: Manage Item Subinventory (Data)
	subinventory for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	
Landed Cost Charge	operate A Supply Chain Application	Polos Supply Chain Application Administrator
Landed Cost Charge	Administrator can manage	Role: Supply Chain Application Administrator Privilege: Manage Landed Cost Charge (Data)
	landed cost charge for the	Resource: Reference Data Set
	reference data sets they	Resource. Reference Data Set
	administer	
	A Supply Chain Application	Role: Web Services Application Identity for
	Administrator can view landed	SCM
	cost charge for the reference	Privilege: View Landed Cost Charge (Data)
	data sets they administer	Resource: Reference Data Set
Legal Employer	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can choose legal	Privilege: Choose Legal Employer (Data)
	employer for legal employers in	Resource: Legal Employer
	their organization security	
	profile	
Legal Entity File Import	A Supply Chain Application	Role: Trading Community Import Batch
Activity	Administrator can view legal	Management
	entity file import activity object	Privilege: View Legal Entity File Import
	type for all legal entity file	Activity Object Type (Data)
	import activities of object type 'legal entity'	Resource: Legal Entity File Import Activity
Legal Entity File Import	A Supply Chain Application	Role: Trading Community Import Batch
Mapping Mapping	Administrator can view legal	Management
	entity file import mapping	Privilege: View Legal Entity File Import
	object type for all legal entity	Mapping Object Type (Data)
	file import mappings of object	Resource: Legal Entity File Import Mapping
	type 'legal entity'	2.050 aree. Degai Emit, The import mapping
Legal Entity File Import	A Supply Chain Application	Role: Trading Community Import Batch
Object	Administrator can view legal	Management
_	entity file import object type for	Privilege: View Legal Entity File Import

Business Object	Policy Description	Policy Store Implementation
	all legal entity file import	Object Type (Data)
	objects of object type 'legal	Resource: Legal Entity File Import Object
	entity'	
Location	A Supply Chain Application	Role: Inventory Administration
	Administrator can choose	Privilege : Choose Location (Data)
	location for all locations in the	Resource: Location
	enterprise	
	A Supply Chain Application	Role: Inventory Administration
	Administrator can choose	Privilege: Choose Location (Data)
	location for locations in their	Resource: Location
	location security profile	
	A Supply Chain Application	Role: Inventory Administration
	Administrator can manage	Privilege: Manage Location (Data)
	location for all locations in the	Resource: Location
	enterprise	21050W1 CO. Escurion
	A Supply Chain Application	Role: Inventory Administration
	Administrator can manage	Privilege: Manage Location (Data)
	location for all reference data	Resource: Location
	sets in the enterprise	Resource. Eccuron
	A Supply Chain Application	Role: Inventory Administration
	Administrator can manage	Privilege: Manage Location (Data)
	location for locations in their	Resource: Location
	location security profile	Resource. Escution
Manufacturing Plant	A Supply Chain Application	Role: Supply Chain Application Administrator
International Property	Administrator can manage	Privilege: Manage Plant Parameters (Data)
	manufacturing plant for the	Resource: Manufacturing Plant
	manufactruing plant in which	Resource. Manufacturing I failt
	they can operate	
Marketing Campaign	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can delete	Privilege: Delete Marketing Campaign (Data)
	marketing campaign for all	Resource: Marketing Campaign
	marketing campaigns in draft or	Resource. Marketing Campaign
	scheduled execution status	
	where they are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	campaign	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can delete	Privilege: Delete Marketing Campaign (Data)
	marketing campaign for all	Resource: Marketing Campaign
	marketing campaigns in draft or	222502200 Markoning Sumpurgi
	scheduled execution status	
	where they are the owner of the	
	marketing campaign	
	A Supply Chain Application	Role: Marketing Execution Management
	Administrator can delete	Privilege: Delete Marketing Campaign
	marketing campaign member	Member (Data)
	where they are the owner of the	Resource: Marketing Campaign
	marketing campaign	6
	A Supply Chain Application	Role: Marketing Execution Management
	Administrator can delete	Privilege: Delete Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	campaign	
	Campaign	

Business Object	Policy Description	Policy Store Implementation
	A Supply Chain Application	Role: Marketing Execution Management
	Administrator can delete	Privilege : Delete Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are the owner of the marketing	
	campaign	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	Privilege : Update Marketing Campaign
	marketing campaign activation	Activation (Data)
	where they are a manager in the	Resource: Marketing Campaign
	management hierarchy of the	
	owner of the marketing	
	campaign	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	Privilege: Update Marketing Campaign
	marketing campaign activation	Activation (Data)
	where they are the owner of the	Resource: Marketing Campaign
	marketing campaign	
	A Supply Chain Application	Role: Marketing Execution Management
	Administrator can update	Privilege: Update Marketing Campaign
	marketing campaign dialog	Dialog Status (Data)
	status where they are the owner	Resource: Marketing Campaign
	of the marketing campaign	
	A Supply Chain Application	Role: Marketing Execution Management
	Administrator can update	Privilege: Update Marketing Campaign
	marketing campaign member	Member (Data)
	where they are the owner of the	Resource: Marketing Campaign
	marketing campaign	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	Privilege : Update Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are a manager in the	
	management hierarchy of a	
	resource in the marketing	
	campaign team with full access	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	Privilege : Update Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are a resource in the marketing	
	campaign team	D. M. L. S. G. S. S. S.
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	Privilege : Update Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are the owner of the marketing	
	campaign	Polos Medestine Committee Menos
	A Supply Chain Application Administrator can view	Role: Marketing Campaign Management
		Privilege: View Marketing Campaign (Data)
	marketing campaign for all resource organizations and	Resource: Marketing Campaign
	child resource organizations for	Role: Marketing Execution Management
	which they are authorized	Privilege : View Marketing Campaign (Data)
M 1 / C :	•	Resource: Marketing Campaign
Marketing Campaign	A Supply Chain Application	Role: Marketing Campaign Management
Note	Administrator can delete	Privilege : Delete Marketing Campaign Note
	marketing campaign note where	(Data)
	they are the author of the	Resource: Marketing Campaign Note
	marketing campaign note	DI Wild Control
	A Supply Chain Application	Role: Marketing Campaign Management

Business Object	Policy Description	Policy Store Implementation
3	Administrator can update	Privilege: Update Marketing Campaign Note
	marketing campaign note where	(Data)
	they are the author of the	Resource: Marketing Campaign Note
	marketing campaign note	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can view	Privilege: View Marketing Campaign Note
	marketing campaign note for all	(Data)
	internal marketing campaign	Resource: Marketing Campaign Note
	notes in the enterprise	21000 W 2001 Francisco Companyor 1 1000
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can view	Privilege: View Marketing Campaign Note
	marketing campaign note for all	(Data)
	marketing campaign notes with	Resource: Marketing Campaign Note
	private visibility where they are	2100001100 Filminoung Cumpuign 11000
	the author of the marketing	
	campaign note	
Marketing List	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can delete	Privilege: Delete Marketing List (Data)
	marketing list where they are	Resource: Marketing List
	the owner of the marketing list	21000 W 2001 Printering 2100
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	Privilege: Update Marketing List (Data)
	marketing list where i am on	Resource: Marketing List
	the team associated to the	Resource. Marketing Disc
	marketing list	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	Privilege : Update Marketing List (Data)
	marketing list where they are a	Resource: Marketing List
	manager in the management	Tresource: Marketing Elist
	hierarchy of the owner of the	
	marketing list	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	Privilege : Update Marketing List (Data)
	marketing list where they are	Resource: Marketing List
	the owner of the marketing list	21000 W 2001 Printering 2100
Marketing Response	A Supply Chain Application	Role: Marketing Execution Management
Note	Administrator can delete	Privilege : Delete Marketing Response Note
	marketing response note where	(Data)
	they are the author of the	Resource: Marketing Response Note
	marketing response note	
	A Supply Chain Application	Role: Marketing Execution Management
	Administrator can update	Privilege : Update Marketing Response Note
	marketing response note where	(Data)
	they are the author of the	Resource: Marketing Response Note
	marketing response note	
	A Supply Chain Application	Role: Marketing Execution Management
	Administrator can view	Privilege : View Marketing Response Note
	marketing response note for all	(Data)
	internal marketing response	Resource: Marketing Response Note
	notes in the enterprise	
	A Supply Chain Application	Role: Marketing Execution Management
	Administrator can view	Privilege : View Marketing Response Note
	marketing response note for all	(Data)
	marketing response notes with	Resource: Marketing Response Note
	private visibility where they are	6
	the author of the marketing	

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

Business Object	Policy Description	Policy Store Implementation
	for all opportunities in the	Resource: Opportunity
	business units that they are	11 3
	authorized within	
	A Supply Chain Application	Role: Opportunity Administration
	Administrator can manage	Privilege: Manage Opportunity Revenue
	opportunity revenue for all	(Data)
	opportunities in the business	Resource: Opportunity
	units that they are authorized	21050u2001 Opportunity
	within	
	A Supply Chain Application	Role: Opportunity Administration
	Administrator can manage	Privilege : Manage Opportunity Team (Data)
	opportunity team for all	Resource: Opportunity
	opportunities in the business	resource. Opportunity
	units that they are authorized	
	within	
	A Supply Chain Application	Role: Opportunity Administration
	Administrator can view	Privilege : View Opportunity by Owner (Data)
	opportunity by owner where	Resource: Opportunity
	they selected records i own on	
	the sales ui	
	A Supply Chain Application	Role: Opportunity Administration
	Administrator can view	Privilege: View Opportunity by Sales Team
	opportunity by sales team	(Data)
	where they selected records	Resource: Opportunity
	where i am on the team on the	resource. Opportunity
	sales ui	
	A Supply Chain Application	Role: Opportunity Administration
	Administrator can view	Privilege: View Opportunity (Data)
	opportunity for all opportunities	Resource: Opportunity
	in the business units that they	Resource. Opportunity
	are authorized within	
Opportunity File Import	A Supply Chain Application	Role: Opportunity Administration
Activity	Administrator can view	Privilege: View Opportunity File Import
Tienvity	opportunity file import activity	Activity Object Type (Data)
	object type for all opportunity	Resource: Opportunity File Import Activity
	file import activities in the	Resource. Opportunity The import receivity
	business units that they are	
	authorized within	
Opportunity File Import	A Supply Chain Application	Role: Opportunity Administration
Mapping	Administrator can view	Privilege: View Opportunity File Import
i mppmg	opportunity file import	Mapping Object Type (Data)
	mapping object type for all	Resource: Opportunity File Import Mapping
	opportunity file import	220000100. Opportunity I no import mapping
	mappings in the business units	
	that they are authorized within	
Opportunity File Import	A Supply Chain Application	Role: Opportunity Administration
Object	Administrator can view	Privilege: View Opportunity File Import
- ·J	opportunity file import object	Object Type (Data)
	type for all opportunity file	Resource: Opportunity File Import Object
	import objects in the business	20000100. Opportunity I no import Object
	units that they are authorized	
	within	
Opportunity Note	A Supply Chain Application	Role: Opportunity Administration
- Proceeding 11000	Administrator can manage	Privilege: Manage Opportunity Note (Data)
	opportunity note where they are	Resource: Opportunity Note
	the author of the note or the	resource. Opportunity Note
	the author of the flote of the	

Business Object	Policy Description	Policy Store Implementation
	note is not a private note	
Orchestration Hold Code	A Supply Chain Application	Role: Order Orchestration Administration
	Administrator can manage	Privilege : Manage Orchestration Hold Code
	orchestration hold code	Definition (Data)
	definition for the reference data	Resource: Reference Data Set
	sets they administer	
Orchestration Process	A Supply Chain Application	Role: Order Orchestration Administration
Definition	Administrator can manage	Privilege: Manage Orchestration Process
	orchestration process definition for the reference data sets they	Definition (Data) Resource: Reference Data Set
	administer	Resource: Reference Data Set
Overhead Rule	A Supply Chain Application	Role: Cost Management Administration
Overnead Rule	Administrator can view	Privilege: View Overhead Rule (Data)
	overhead rule for the cost	Resource: Overhead Rule
	organizations for which they	Resource. Overhead Rule
	are authorized	
Packing Unit Item	A Supply Chain Application	Role: Shipping Administration
Assignment	Administrator can manage	Privilege: Manage Packing Unit Item
	packing unit item assignment	Assignment (Data)
	for the inventory organizations	Resource: Inventory Organization Parameter
	in which they can operate	
Party Tax Profile	A Supply Chain Application	Role: Customer Account Inquiry
	Administrator can manage	Privilege : Manage Business Unit Party Tax
	business unit party tax profile	Profile (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	DI I I I I I I I I I I I I I I I I I I
	A Supply Chain Application	Role: Legal Entities Administration
	Administrator can manage	Privilege: Manage Party Tax Profile (Data)
	party tax profile for any party tax profile defined in the	Resource: Party Tax Profile
	enterprise	
Payables Financials	A Supply Chain Application	Role: Web Services Application Identity for
Option	Administrator can manage	SCM
r	payables financials option for	Privilege: Manage Payables Financials Option
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Payables Payment Term	A Supply Chain Application	Role: Web Services Application Identity for
	Administrator can manage	SCM
	payables payment terms for the	Privilege: Manage Payables Payment Terms
	reference data sets they	(Data)
	administer	Resource: Reference Data Set
Payables Standard	A Supply Chain Application	Role: Web Services Application Identity for
Invoice	Administrator can manage	SCM
	payables invoice for all	Privilege : Manage Payables Invoice (Data)
	business units in the enterprise	Resource: Payables Standard Invoice
Payment Card	A Supply Chain Application	Role: Payee Bank Account Management
	Administrator can view	Privilege : View Employee Credit Card (Data)
	employee credit card for any	Resource: Payment Card
	employee corporate cards in the	
Person	enterprise A Supply Chain Application	Role: Enterprise Structures Administration
1 CISUII	A Supply Chain Application Administrator can choose	Role: Enterprise Structures Administration Privilege: Choose Person (Data)
	person for persons and	Resource: Person
	assignments in their person and	ACSOUTCE. I CISUII
	assignment security profile	
Pick Wave	A Supply Chain Application	Role: Shipping Administration
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Business Object	Policy Description	Policy Store Implementation
	Administrator can manage pick	Privilege: Manage Pick Wave (Data)
	wave for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	
	operate	
Planning Cost	A Supply Chain Application	Role: Cost Management Administration
Component	Administrator can manage	Privilege : Manage Planning Cost Components
	planning cost components for	(Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Planning Cost	A Supply Chain Application	Role: Cost Management Administration
Organization	Administrator can manage	Privilege: Manage Planning Cost
	planning cost organizations for	Organizations (Data)
	the cost organizations for which	Resource: Planning Cost Organization
	they are authorized	
Product Group Details	A Supply Chain Application	Role: Web Services Application Identity for
Export Object	Administrator can view product	SCM
	group export object for all	Privilege : View Product Group Export Object
	product group details export	(Data)
	objects in the enterprise	Resource: Product Group Details Export
		Object
Product Group File	A Supply Chain Application	Role: Web Services Application Identity for
Import Activity	Administrator can view product	SCM
	group file import activity object	Privilege : View Product Group File Import
	type for all authorized product	Activity Object Type (Data)
	group file import activities in	Resource : Product Group File Import Activity
	all resource organizations	
	where they are authorized	
Product Group File	A Supply Chain Application	Role: Web Services Application Identity for
Import Mapping	Administrator can view product	SCM
	group file import mapping	Privilege : View Product Group File Import
	object type for all product	Mapping Object Type (Data)
	group file import mappings in	Resource: Product Group File Import
	all resource organizations	Mapping
Duo du at Cuorum Eile	where they are authorized	Dalas Wals Caminas Application Identity for
Product Group File	A Supply Chain Application Administrator can view product	Role: Web Services Application Identity for SCM
Import Object	group file import object type	
	for all product group file import	Privilege: View Product Group File Import
	objects in all resource	Object Type (Data) Resource: Product Group File Import Object
	organizations where they are	Resource. Froduct Group File Import Object
	authorized	
Product Group Products	A Supply Chain Application	Role: Web Services Application Identity for
Export Object	Administrator can view product	SCM
Export Object	group export object for all	Privilege: View Product Group Export Object
	product group products export	(Data)
	objects in the enterprise	Resource: Product Group Products Export
		Object
Product Group	A Supply Chain Application	Role: Web Services Application Identity for
Subgroups Export Object	Administrator can view product	SCM
	group export object for all	Privilege: View Product Group Export Object
	product group subgroups export	(Data)
	objects in the enterprise	Resource: Product Group Subgroups Export
	J	Object
Product Group	A Supply Chain Application	Role: Web Services Application Identity for
Translations Export	Administrator can view product	SCM
Object	group export object for all	Privilege: View Product Group Export Object
33,000	5-out entour collect for all	TITINGE. TIEW I TOUBLE GIOUP EXPORT OUJECT

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

Business Object	Policy Description	Policy Store Implementation
	participant export objects in the	Resource: Sales Forecast Participant Export
	enterprise	Object
Sales Lead	A Supply Chain Application	Role: Sales Lead Processing
	Administrator can delete sales	Privilege: Delete Sales Lead (Data)
	lead for all retired, qualified,	Resource: Sales Lead
	unqualified leads in the	
	enterprise A Supply Chain Application	Role: Sales Lead Processing
	Administrator can update sales	Privilege: Update Sales Lead (Data)
	lead for all sales leads in the	Resource: Sales Lead
	business units that they are	Resource. Suics Loud
	authorized within	
	A Supply Chain Application	Role: Sales Lead Qualification Supervision
	Administrator can update sales	Privilege : Update Sales Lead Others (Data)
	lead others where they are a	Resource: Sales Lead
	manager in the management	
	hierarchy of a resource in the	
	lead sales team with full access	DI CL V 10 PC C
	A Supply Chain Application Administrator can update sales	Role: Sales Lead Qualification Supervision
	lead others where they are a	Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	manager in the management	Resource: Sales Lead
	hierarchy of the owner of the	
	sales lead	
	A Supply Chain Application	Role: Sales Lead Qualification
	Administrator can update sales	Privilege: Update Sales Lead Others (Data)
	lead others where they are a	Resource: Sales Lead
	resource in the lead sales team	
	with full access	
	A Supply Chain Application	Role: Sales Lead Qualification
	Administrator can update sales	Privilege: Update Sales Lead Others (Data)
	lead others where they are a	Resource: Sales Lead
	resource in the territory assigned to the sales lead	
	A Supply Chain Application	Role: Sales Lead Qualification
	Administrator can update sales	Privilege: Update Sales Lead Others (Data)
	lead others where they are an	Resource: Sales Lead
	administrator of the resource	Resource. Suics Loud
	organization in the primary	
	assignment of the owner	
	A Supply Chain Application	Role: Sales Lead Qualification
	Administrator can update sales	Privilege: Update Sales Lead Others (Data)
	lead others where they are the	Resource: Sales Lead
	owner of the sales lead	Delegated and a 10 miles of a control of the contro
	A Supply Chain Application	Role: Sales Lead Qualification Supervision
	Administrator can update sales lead owner where they are a	Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead
	manager in the management	Resource: Sales Lead
	hierarchy of the owner of the	
	sales lead	
	A Supply Chain Application	Role: Sales Lead Qualification
	Administrator can update sales	Privilege: Update Sales Lead Owner (Data)
	lead owner where they are an	Resource: Sales Lead
	administrator of the resource	
	organization in the primary	
	assignment of the owner	

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

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

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

Business Object	Policy Description	Policy Store Implementation
	activity object type for all	Import Activity Object Type (Data)
	simplified contact file import	Resource: Simplified Contact File Import
	activities of object type	Activity
	'ora_import_contact'	
Simplified Contact File	A Supply Chain Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view	Management
	simplified contact file import	Privilege: View Simplified Contact File
	mapping object type for all	Import Mapping Object Type (Data)
	simplified contact file import	Resource: Simplified Contact File Import
	mappings of object type 'ora_import_contact'	Mapping
Simplified Contact File	A Supply Chain Application	Role: Trading Community Import Batch
Import Object	Administrator can view	Management Management
Import Object	simplified contact file import	Privilege: View Simplified Contact File
	object type for all simplified	Import Object Type (Data)
	contact file import objects of	Resource: Simplified Contact File Import
	object type 'ora_import_contact'	Object Simplified Solidate File Import
Simplified Household	A Supply Chain Application	Role: Trading Community Import Batch
File Import Activity	Administrator can view	Management
T V	simplified household file	Privilege : View Simplified Household File
	import activity object type for	Import Activity Object Type (Data)
	all simplified household file	Resource: Simplified Household File Import
	import activities of object type	Activity
	'ora_import_household'	
Simplified Household	A Supply Chain Application	Role: Trading Community Import Batch
File Import Mapping	Administrator can view	Management
	simplified household file	Privilege: View Simplified Household File
	import mapping object type for	Import Mapping Object Type (Data)
	all simplified household file	Resource: Simplified Household File Import
	import mappings of object type 'ora_import_household'	Mapping
Simplified Household	A Supply Chain Application	Role: Trading Community Import Batch
File Import Object	Administrator can view	Management Internal Community Import Butch
r · · · · · · · · · · · · · · · · · · ·	simplified household file	Privilege : View Simplified Household File
	import object type for all	Import Object Type (Data)
	simplified household file	Resource: Simplified Household File Import
	import objects of object type	Object
	'ora_import_household'	-
Source System	A Supply Chain Application	Role: Trading Community Import Batch
Reference File Import	Administrator can view source	Management
Activity	system reference file import	Privilege : View Source System Reference File
	activity object type for all	Import Activity Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import activities of object type	Import Activity
Source System	'source system reference' A Supply Chain Application	Role: Trading Community Import Datch
Reference File Import	Administrator can view source	Role: Trading Community Import Batch
Mapping	system reference file import	Management Privilege: View Source System Reference File
	mapping object type for all	Import Mapping Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import mapping of object type	Import Mapping
	'source system reference'	t
Source System	A Supply Chain Application	Role: Trading Community Import Batch
Reference File Import	Administrator can view source	Management
Object	system reference file import	Privilege : View Source System Reference File
	object type for all source	Import Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
· ·	system reference file import	Resource: Source System Reference File
	objects of object type 'source	Import Object
	system reference'	r · · · · · · · · · · · · · · · · · · ·
Subinventory	A Supply Chain Application	Role: Inventory Administration
	Administrator can manage	Privilege: Manage Subinventory (Data)
	subinventory for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	Resource. Inventory Organization I arameter
	operate	
Subledger Accounting	A Supply Chain Application	Role: Accounting Hub Administration
Balance	Administrator can manage	Privilege: Manage Subledger Accounting
Burance	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	Resource. Subledger Accounting Barance
	whose account balance they	
	manage	
Tax Exemption	A Supply Chain Application	Role: Customer Account Inquiry
Tax Exemption	Administrator can manage tax	
		Privilege: Manage Tax Exemption (Data)
	exemption for the tax setup	Resource: Business Unit
	applicable to the business units	
Townia Community	for which they are responsible	D.I. C 1 A.I
Territory Geography	A Supply Chain Application	Role: Geography Administration
Export Object	Administrator can view	Privilege : View Territory Geography Export
	territory geography export	Object (Data)
	object for all territory	Resource : Territory Geography Export Object
	geography export objects	
Territory Geography File	A Supply Chain Application	Role: Geography Administration
Import	Administrator can view	Privilege : View Territory Geography File
	territory geography file import	Import (Data)
	for all territory geography file	Resource: Territory Geography File Import
	imports of object type	
	territory_geographies	
Territory Geography File	A Supply Chain Application	Role: Geography Administration
Import Mapping	Administrator can view	Privilege : View Territory Geography File
	territory geography file import	Import Mapping (Data)
	mapping for all territory	Resource: Territory Geography File Import
	geography file import mappings	Mapping
	of object type	
	territory_geographies	
Territory Geography File	A Supply Chain Application	Role: Geography Administration
Import Metadata	Administrator can view	Privilege : View Territory Geography File
	territory geography file import	Import Metadata
	metadata for all territory	Resource: Territory Geography File Import
	geography file import metadata	Metadata
	of object type	
	territory_geographies	
Trade Operation	A Supply Chain Application	Role: Web Services Application Identity for
	Administrator can manage trade	SCM
	operation for procurement	Privilege: Manage Trade Operation (Data)
	business unit they are	Resource: Business Unit
	authorized for.	
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view trade	Privilege : View Trade Operation (Data)
	operation for procurement	Resource: Business Unit
	business unit they are	Role: Web Services Application Identity for
	authorized for.	SCM
		Privilege: View Trade Operation (Data)
L	l	1111 mege. View ITaue Operation (Data)

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

Business Object	Policy Description	Policy Store Implementation
9		Role: Orchestration Infrastructure
		Administration
		Privilege : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
		Role: Order Orchestration Administration
		Privilege : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
		Role: Web Services Application Identity for
		SCM
		Privilege : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view trading	Privilege : View Customer Account Site (Data)
	community customer account	Resource: Trading Community Customer
	site for the reference data sets	Account Site
	for which they are authorized	
Trading Community	A Supply Chain Application	Role: Customer Account Inquiry
Customer Account Site	Administrator can view	Privilege : View Customer Account Site Use
Use	customer account site use for	(Data)
	all customer account site uses	Resource: Trading Community Customer
	in the enterprise	Account Site Use
	A Supply Chain Application	Role: Contract Management Across All
	Administrator can view	Contracts Web Service
	customer account site use for	Privilege : View Customer Account Site Use
	the reference data sets for	(Data)
	which they are authorized	Resource: Trading Community Customer
		Account Site Use
		Role: Orchestration Infrastructure
		Administration
		Privilege : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
		Role: Order Orchestration Administration
		Privilege : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
		Role: Web Services Application Identity for
		SCM
		Privilege: View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
	A Supply Chair Application	Account Site Use
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view trading community customer account	Privilege: View Customer Account Site Use
	site use for the reference data	(Data) Passaures: Trading Community Customer
	sets for which they are	Resource: Trading Community Customer Account Site Use
	authorized	Account Site Use
Trading Community Org	A Supply Chain Application	Role: Contract Management Across All
Address Email Contact	Administrator can manage	Contracts Web Service
11331033 Email Contact	1 10 min of acor can manage	College of the Bellier

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

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

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

Business Object	Policy Description	Policy Store Implementation
Zabilios Osjett	- onej zeserperun	Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Orchestration Infrastructure
		Administration
		Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization
		Party Dela Coda Coda de Carlos Administration
		Role: Order Orchestration Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payee Bank Account Management
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Product Hub Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Receiving Administration
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry as Supplier
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Web Services Application Identity for
		SCM
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Supply Chain Application	
Organization Phone	Administrator can manage	Role: Contract Management Across All Contracts Web Service
Contact Preference	trading community legal	
Contact 1 Total Click	contact preference for all	Privilege: Manage Trading Community Legal
		Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Phone Contact Preference
	T JI J	Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Item Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	A Supply Chain Application	Role: Carrier Management
Party	Administrator can view trading	Privilege: View Trading Community Contact
- 3.2.39	community contact for all	(Data)
	trading community persons in the enterprise except contacts created by partners.	Resource: Trading Community Party
		Role: Contract Management Across All
		Contracts Web Service
		Privilege: View Trading Community Contact
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		Privilege: View Trading Community Contact
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		Privilege: View Trading Community Contact
		(Data)
		Resource: Trading Community Party
	A Supply Chain Application	Role: Contract Management Across All
	Administrator can view trading	Contracts Web Service
	community person for all	Privilege: View Trading Community Person
	people in the enterprise	(Data)
	FPro m and emerprise	Resource: Trading Community Party
		Role: Customer Account Inquiry
		Privilege: View Trading Community Person
<u> </u>	<u> </u>	111viiege. view Traumig Community Person

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

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

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

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

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

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

Privacy

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

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

622

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

Abstract Role: Transactional Business Intelligence Worker

Analyzes Transactional Business Intelligence information

Duties

Duties assigned directly and indirectly to the abstract role **Transactional Business Intelligence Worker**

Duty Role	Description
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 **Transactional Business Intelligence Worker**

Inherited Roles
Transactional Business Intelligence Worker
Transactional Analysis