# **Oracle® SCM Cloud Security Reference for Product Management**

Release 12 Part Number E74104-01

This guide also applies to on-premise implementations.

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Oracle SCM Cloud Security Reference for Product Management

Release 12 Part Number E74104-01

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Authors: Mahesh Sabapathy, Michael Laverty

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#### **Preface**

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

## **Oracle Applications Help**

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

### 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 Oracle Help Center to find guides and videos.
- **Training:** Take courses on Oracle Cloud from <u>Oracle University</u>.

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#### Introduction

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

#### Security Reference Implementation

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

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

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

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

# How to Use this Security Reference Guide

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

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

#### Note:

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

#### Tip:

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

removed from access by certain roles, change the data security policies or duties carried by the role.

Review the data security policies conferred on job roles by their inherited duty roles.

Review the privacy in effect for a job or abstract role based on its data security policies. Privacy is additionally protected by security components, as described in your product security guide.

#### **Important**:

As you make changes to the security reference implementation for an Oracle Fusion Applications deployment, the predefined implementation as delivered remains available. Upgrade and maintenance patches to the security reference implementation preserve your changes to the implementation.

## **Offering: Product Management**

Configure how you create and manage items, catalogs and related processes, as well as the structures to support receipt accounting for purchased items, cost accounting for financial reporting, and product profitability management.

This guide describes the security reference implementation for the Product Management offering.

There is a set of common roles that are required to set up and administer an offering. For information about these common roles, see the *Oracle Fusion Applications Common Security Reference Guide*.

### What's New

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

#### **New Duties**

Duty Role	Description
Supply Chain Common Web Service	Provides web service access to supply chain common to
	perform activities such as viewing inventory organizations,
	plant parameters, carriers and units of measure list of
	values.
Upload data for Change Order Import	Allows to upload data file to import change order data
Upload data for Idea Import	Allows to upload data file to import idea related data.
Upload data for Product Concept Import	Allows to upload data file to import product concept
	related data.
Upload data for Product Proposal Import	Allows to upload data file to import product proposal
	related data.
Upload data for Requirement Import	Allows to upload data file to import requirement related
_	data.

New Aggregate Privileges

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

**New Privileges** 

Granted Role	Privilege	Description
B2B Messaging Administration	Manage B2B Customer Trading	Allow access to manage B2B
	Partners	Customer Trading Partners
	Manage B2B Supplier Trading	Allow access to manage B2B
	Partners	Supplier Trading Partners
	Manage B2B Trading Partners	Allow access to manage B2B
		Trading Partners

Granted Role	Privilege	Description
Cost Accountant	Receive Item Structure Change	Allows receiving of Worklist
	Notification for Work	Notifications for Item Structure
	Definitions	Changes. The Item for which these
		changes are completed must have
		at least one Work Definition
		defined in Manufacturing.
Line Manager	Approve Individual	Review and approve proposed
	Compensation Award	individual compensation awards.
	Approve Salary Updates	Review and approve proposed
		salary changes.
Pending Worker Addition and	Correct Oracle Taleo Recruiting	Allows correction of errors found
Hire	Candidate Import Errors	during pending workers import.
	Edit Pending Worker	Allows users to correct pending-
		worker records.
Product Data Steward	Review Supplier Upload	Privilege enables user to review list
		of available product templates,
		download the templates, and
		upload product data files based on
		the templates to be imported into
		the application. It allows user to
		search and view the list of product
		uploads submitted by the supplier,
		and review the processing errors.
Supply Chain Common Web	View Carriers List of Values by	Allow viewing carriers list of
Service	Web Service	values by web service.
	View Inventory Organization	Allow viewing inventory
	Parameters List of Values by	organization parameters list of
	Web Service	values by web service.
	View Inventory Organizations	Allow viewing inventory
	List of Values by Web Service	organizations list of values by web
		service.
	View Plant Organizations List of	Allow viewing plant organizations
	Values by Web Service	list of values by web service.
	View Plant Parameters List of	Allow viewing plant parameters
	Values by Web Service	list of values by web service.
	View Unit Of Measure	Allow viewing unit of measure
	Conversion List of Values by	conversion list of values by web
	Web Service	service.
	View Units Of Measure List of	Allow viewing units of measure list
	Values by Web Service	of values by web service.
Web Services Application	Manage E-mail Notifications	Allows the ability to send event
Identity for SCM		notifications through e-mail

# **Abstract Role: Contingent Worker**

Identifies the person as a contingent worker.

### **Duties**

Duties assigned directly and indirectly to the abstract role Contingent Worker

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated
	user interface or the standalone product.
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intelligence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business 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.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Employee Enrollment	Manages employee enrollments.
Expense Entry	Creates and updates expense items and expense reports.
FSCM Load Interface	Manages load interface file for import
Administration	
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods	Grants access to the employee, contingent worker and Human
Management	Resource Specialist to manage the phones, emails and other
Demon Communication Materia	communication methods in the portrait.
Person Communication Methods View	Grants access to the employee, contingent worker and Human
View	Resource Specialist to view the phones, emails and other
Person National Identifier View	communication methods in the portrait.  Grants access to persons to view national identifier.
Portrait Current and Completed	Grants access to the current and completed tasks card in the
Tasks	portrait, which includes HCM worklist tasks and user provisioning
Tasks	requests.
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and
Preference	Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items,
	correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement
	cycle times related to requisitions processing within the Requisition
	BU that requester belongs to
Requisition Business Unit Data	This role is used for Requisition Business Unit data security in the
Security	data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing
	requisitions, creating noncatalog requests, creating requisitions with
	one-time locations, and changing deliver-to locations on requisition

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

# Role Hierarchy

Portrait Benefits

Roles inherited directly and indirectly by the abstract role Contingent Worker

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

#### **Inherited Roles**

Portrait Current and Completed Tasks

Print Worker Portrait

**Procurement Requester** 

**Business Intelligence Applications Worker** 

Business Intelligence Applications Analysis

Payables Invoice Inquiry

Receiving Management Requester

Item Inquiry

Requester Analysis

**Business Intelligence Authoring** 

Procurement Analysis Currency Preference

Requisition Business Unit Data Security

Requisition Self Service User

Requisition Viewing

Payables Invoice Inquiry

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Social Connection Worker

**Submit Resignation** 

Time and Labor Worker

Worker Time Card Entry

Use User Details Service

View Accrual Type Absence Plan Balance

View Compensation Details for Worker

View Employment Information Summary

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Personal Information Card

View Portrait User Account Details Card

View Secured Custom Help

View Total Compensation Statements

Workforce Profile Worker

### Aggregate Privileges

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

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

Aggregate Privilege	Description
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Maintain Absence Records	Allows workers to enter, update and delete their
	absence records.
Manage My Account	Manages worker roles.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Citizenship	Grants access to persons to manage their own
	citizenship.
Manage Person Disability by Worker	Allows worker to manage their own disability
	information.
Manage Person Documentation by Worker	Grants access to persons to manage their own
77	document data.
Manage Person Driver License	Grants access to persons to manage their own driver
Manage Barrer Educati	licenses.
Manage Person Ethnicity	Grants access to persons to manage their own
Manage Person Image	ethnicity.  Manages Person Image
Manage Person Name	Maintains persons' name related attributes.
Manage Person Passport	Grants access to persons to manage their own
ivianage i cison i assport	passports.
Manage Person Religion	Grants access to persons to manage their own
Wallage Ferson Religion	religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas
Trimings I silver v 15m of I string	and permits.
Manage Personal Compensation	Manages contributions made toward savings and
	contribution type plans.
Manage Worker Information Sharing	Shares own employment information with line
	managers or external parties.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for
	the portrait cards.
Submit Resignation	Allows worker to submit their own resignation.
Use User Details Service	Creates or updates users during person
	synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type
View Company tion Details for Worker	absence plans.
View Compensation Details for Worker View Employment Information Summary	Views compensation data for a worker.
view Employment information Summary	Grants access to view a worker's employment information summary.
View Performance Summary	Allows viewing of workers performance summary
view refrommance building	information.
View Person Career Planning	Allows viewing of the Person Career Planning.
View Person Skills and Qualifications	Allows viewing of the Person Skills and
	Qualifications.
View Portrait Availability Card	Grants access to the availability card in the portrait,
_	which includes schedule, absence, and accrual
	information.
View Portrait Contact Card	Grants access to view the contact card in the
	portrait, which includes phone number, e-mail,
	other communication methods, work location
	information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and
W. D. SH. A. D. B. C. I	employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person
View Total Componentian Statements	Gallery.
View Total Compensation Statements	Views generated total compensation statements for

Aggregate Privilege	Description
	individuals within their security profile.

# Privileges

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

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

Granted Role	<b>Granted Role Description</b>	Privilege
		Review Expense
		Reimbursement
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
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Wanagement	other payment details.	Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
D. C. M.	A 11	Account
Performance Management	Adds content to rate to performance	Create Performance
Worker	document and evaluates self.	Document by Worker
		Print Performance
		Document
		Provide Performance
		Evaluation Feedback
		Select Feedback Participants
		Track Participant Feedback
		Status
		View Performance
		Information on Worker
D D	D	Dashboard
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as
		Procurement Requester
		Change Purchase Order as
D		Procurement Requester
Receiving Management	Allows a requester in Oracle Fusion	Correct Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt
	receipts, and return receipts.	Create Self-Service
		Receiving Receipt
		Manage Inventory Transfer
		Order
		Manage Self-Service
		Receiving Receipt Return
		Monitor Self-Service
		Receiving Receipt Work
		Area
		Review Inbound Shipment
		Details

Granted Role	<b>Granted Role Description</b>	Privilege
	_	Review Receiving Receipt
		Summary
		Review Self-Service
		Receiving Receipt
		View Purchase Order
		View Receiving Receipt
		Notification
		View Requisition
Requisition Self Service User	Manages requisitions including creating,	Create Requisition with
	searching, and viewing requisitions,	Changes to Deliver-to
	creating noncatalog requests, creating	Location
	requisitions with one-time locations, and	Create Requisition with
	changing deliver-to locations on requisition lines.	Noncatalog Requests
	requisition lines.	Create Requisition with One Time Location
		Get Internal Transfer
		Requesting Organization
		Price
		Manage Inventory Transfer
		Order
		Manage Requisition
		View Requisition
Requisition Viewing	View requisition and associated	Review Inbound Shipment
	documents.	Details
		Review Receiving
		Transaction History
		View Purchase Order as
		Procurement Requester
		View Requisition
		View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social	Add Someone to Social
	Connection employee duties.	Group
		Create Social Group
		Invite Social Connection Invite Someone to Social
		Group
		Link Social Group
		Manage Kudos
		Manage Message Board
		Manage Social Bookmarks
		Manage Social Connections
		Manage Social Group
		Manage Social Self-
		descriptive Information
		Unlink Social Group
		View Activity Stream
		View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access FUSE Time Page
		Access Time Work Area
		Report Time by Calendar
		View Team Schedule
		View Time by Calendar
Transaction Entry with	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

Granted Role	<b>Granted Role Description</b>	Privilege
	accounts payable manager.	Review Budget Period
		Statuses
		Review Budgetary Control
		Balances
		Review Budgetary Control
		Transactions
		Transfer Budget Balances to
		Budget Cubes Continuously
		View Funds Available
		Balances
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
		Manage Time Cards by
		Worker
		Search Time Cards
Workforce Profile Worker	Performs workforce profile duties as an	Define Talent Profile
	employee or contingent worker.	Define Talent Profile Item
		Manage Model Talent
		Profile
		Manage Person Talent
		Profile
		Manage Talent Profile
		Interest List
		Match Talent Profile
		Update Talent Profile Item
		View Talent Profile

# Data Security Policies

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
9	for the purchase order	Resource: Application Attachment
	categories including	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	and to payables	
Application Reference	A Contingent Worker can	Role: Change Person Marital Status
Territory	choose application reference	Privilege: Choose Application Reference
	territory for countries in their	Territory (Data)
	country security profile	Resource: Application Reference Territory
Beneficiary Organization	A Contingent Worker can view	Role: Portrait Benefits
	worker benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Beneficiary Organization
Benefit Covered	A Contingent Worker can view	Role: Portrait Benefits
Dependent	worker benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Covered Dependent
Benefit Participant	A Contingent Worker can view	Role: Portrait Benefits
Enrollment Action	worker benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Enrollment
		Action
Benefit Participant	A Contingent Worker can	Role: Employee Enrollment
Enrollment Result	review benefit participant	Privilege: Review Benefit Participant
	enrollment result for	Enrollment Result (Data)
	themselves	Resource: Benefit Participant Enrollment
		Result
	A Contingent Worker can view	Role: Portrait Benefits
	worker benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Enrollment
		Result
Benefit Participant Rate	A Contingent Worker can view	Role: Portrait Benefits
	worker benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
D. C. D. L.	A C	Resource: Benefit Participant Rate
Benefit Relation	A Contingent Worker can	Role: Employee Enrollment
	manage benefit relation for	Privilege: Manage Benefit Relation (Data)
	themselves	Resource: Benefit Relation
Cash Advance Approval	A Contingent Worker can	Role: Expense Entry
Note	manage expense report	Privilege: Manage Expense Report Approval
	approval note for themselves	Note (Data)
0 10 1	A C	Resource: Cash Advance Approval Note
Corporate Card	A Contingent Worker can	Role: Expense Entry
Transaction Dispute	manage expense for themselves	Privilege: Manage Expense (Data)
Note		Resource: Corporate Card Transaction
	A C	Dispute Note
Expense	A Contingent Worker can	Role: Expense Entry
	manage expense for themselves	Privilege: Manage Expense (Data)
Б Б	A G WY	Resource: Expense
Expense Report	A Contingent Worker can	Role: Expense Entry
	manage expense report for	Privilege: Manage Expense Report (Data)
	themselves	Resource: Expense Report
Expense Report	A Contingent Worker can	Role: Expense Entry
Approval Note	manage expense report	<b>Privilege</b> : Manage Expense Report Approval

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	approval note for themselves	Note (Data)
		Resource: Expense Report Approval Note
HR Job	A Contingent Worker can	Role: Contingent Worker
	choose hr job for all jobs in the	Privilege: Choose HR Job (Data)
	enterprise	Resource: HR Job
Help Topic	A Contingent Worker can view	Role: View Secured Custom Help
	secured custom help content for	Privilege: View Secured Custom Help
	all secured help content they	Content
	are authorized	Resource: Help Topic
Idea	A Contingent Worker can	Role: Contingent Worker
	manage idea where they are a	Privilege: Manage Product Idea (Data)
	member of the idea team	Resource: Idea
	A Contingent Worker can	Role: Contingent Worker
	review idea where they are a	<b>Privilege</b> : Review Product Idea (Data)
	member of the idea team	Resource: Idea
Payment Card	A Contingent Worker can view	Role: Payee Bank Account Management
	employee credit card for any	<b>Privilege</b> : View Employee Credit Card (Data)
	employee corporate cards in the	Resource: Payment Card
	enterprise	
Performance Document	A Contingent Worker can view	Role: View Performance Summary
	performance summary for	<b>Privilege</b> : View Performance Summary (Data)
	themselves	Resource: Performance Document
Performance Goal	A Contingent Worker can	Role: Manage Performance Goal by Worker
	manage performance goal by	Privilege: Manage Performance Goal by
	worker for themselves	Worker (Data)
		Resource: Performance Goal
Person	A Contingent Worker can	Role: Change Person Address
	change person address for	<b>Privilege</b> : Change Person Address (Data)
	themselves	Resource: Person
	A Contingent Worker can	Role: Change Person Marital Status
	change person marital status for	Privilege: Change Person Marital Status
	themselves	(Data)
		Resource: Person
	A Contingent Worker can	Role: Compare HCM Information
	compare person for themselves	Privilege: Compare Person (Data)
		Resource: Person
	A Contingent Worker can	Role: Manage Person Citizenship
	manage person citizenship for	<b>Privilege</b> : Manage Person Citizenship (Data)
	themselves	Resource: Person
	A Contingent Worker can	Role: Manage Person Driver License
	manage person driver license	<b>Privilege</b> : Manage Person Driver License
	for themselves	(Data)
	A Continue of W. 1	Resource: Person
	A Contingent Worker can	Role: Manage Person Ethnicity
	manage person ethnicity for themselves	Privilege: Manage Person Ethnicity (Data)
		Resource: Person
	A Contingent Worker can	Role: Manage Person Passport
	manage person passport for	Privilege: Manage Person Passport (Data)
	themselves	Resource: Person
	A Contingent Worker can	Role: Manage Person Religion
	manage person religion for	Privilege: Manage Person Religion (Data)
	themselves	Resource: Person
	A Contingent Worker can	Role: Manage Person Visa or Permit
	manage person visa or permit	<b>Privilege</b> : Manage Person Visa or Permit

<b>Business Object</b>	Policy Description	Policy Store Implementation
	for themselves	(Data)
		Resource: Person
	A Contingent Worker can	<b>Role:</b> View Portrait Personal Information Card
	manage worker public portrait	Privilege: Manage Worker Public Portrait
	for themselves	(Data)
		Resource: Person
	A Contingent Worker can print	Role: Print Worker Portrait
	worker portrait for themselves	Privilege: Print Worker Portrait (Data)
	Facility of the second	Resource: Person
	A Contingent Worker can	Role: Contingent Worker
	report person for themselves	Privilege: Report Person (Data)
	report person for themserves	Resource: Person
	A Contingent Wedler on shore	
	A Contingent Worker can share worker information for	Role: Manage Worker Information Sharing
	themselves	<b>Privilege</b> : Share Worker Information (Data)
		Resource: Person
	A Contingent Worker can view	Role: View Portrait Availability Card
	worker availability portrait card	<b>Privilege</b> : View Worker Availability Portrait
	for themselves	Card (Data)
		Resource: Person
	A Contingent Worker can view	Role: Portrait Current and Completed Tasks
	worker current and completed	Privilege: View Worker Current and
	tasks portrait card for persons	Completed Tasks Portrait Card (Data)
	and assignments in their person	Resource: Person
	and assignment security profile	
	A Contingent Worker can view	Role: Portrait Current and Completed Tasks
	worker current and completed	<b>Privilege</b> : View Worker Current and
	tasks portrait card for	Completed Tasks Portrait Card (Data)
	themselves	Resource: Person
	A Contingent Worker can view	Role: View Portrait Personal Information Card
	worker personal and	Privilege: View Worker Personal and
	employment portrait card for	Employment Portrait Card (Data)
	themselves	Resource: Person
Person Absence Entry	A Contingent Worker can	Role: Maintain Absence Records
1 crson 7 toschec Entry	maintain self service absence	Privilege: Maintain Self Service Absence
	record for people and	Record (Data)
	assignments in their person and	
	assignment security profile	Resource: Person Absence Entry
	A Contingent Worker can	Role: Maintain Absence Records
	maintain self service absence	Privilege: Maintain Self Service Absence
	record for themselves	Record (Data)
	10010 101 themserves	` '
Darson Address	A Contingent Westerness	Resource: Person Absence Entry
Person Address	A Contingent Worker can	Role: View Portrait Personal Information Card
	manage person private address	Privilege: Manage Person Private Address
	details for themselves	Details (Data)
		Resource: Person Address
Person Assignment	A Contingent Worker can	Role: Contingent Worker
	choose person assignment for	<b>Privilege</b> : View Person Assignment (Data)
	persons and assignments in	Resource: Person Assignment
	their person and assignment	
	security profile	
Person Communication	A Contingent Worker can	Role: Person Communication Methods
Method	manage person communication	Management
	method for themselves	Privilege: Manage Person Communication
		Method (Data)
		Resource: Person Communication Method

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A Contingent Worker can view	Role: Person Communication Methods View
	person communication method	Privilege: View Person Communication
	for private communication	Method (Data)
	methods granted to the user for	Resource: Person Communication Method
	persons in their person and	
D. C. i	assignment security profile	DI W D C C
Person Contact	A Contingent Worker can	Role: View Portrait Personal Information Card
Relationship	manage person contact details for themselves	Privilege: Manage Person Contact Details
	for themserves	(Data)  Resource: Person Contact Polationship
	A Contingent Worker can	Resource: Person Contact Relationship Role: View Portrait Personal Information Card
	manage person private contact	Privilege: Manage Person Private Contact
	details for themselves	Details (Data)
		Resource: Person Contact Relationship
Person Disability	A Contingent Worker can	Role: Manage Person Disability by Worker
	manage person disability for	Privilege: Manage Person Disability (Data)
	themselves	Resource: Person Disability
Person Documentation	A Contingent Worker can	Role: Manage Person Documentation by
	manage person documentation	Worker
	for document types in their	Privilege: Manage Person Documentation
	document types security profile	(Data)
	for themselves	Resource: Person Documentation
Person Email	A Contingent Worker can	<b>Role:</b> Person Communication Methods
	manage person email for	Management
	themselves	Privilege: Manage Person Email (Data)
		Resource: Person Email
	A Contingent Worker can view	Role: Person Communication Methods View
	person email for work e-mail	Privilege: View Person Email (Data)
	addresses and private e-mail addresses granted to the user	Resource: Person Email
	for persons in their person and	
	assignment security profile	
Person Image	A Contingent Worker can	Role: Manage Person Image
	manage person image for	<b>Privilege</b> : Manage Person Image (Data)
	themselves	Resource: Person Image
	A Contingent Worker can view	Role: Manage Person Image
	person image for themselves	Privilege: View Person Image (Data)
		Resource: Person Image
Person Life Event	A Contingent Worker can	Role: Employee Enrollment
	manage person life event for	<b>Privilege</b> : Manage Person Life Event (Data)
	themselves	Resource: Person Life Event
Person Name	A Contingent Worker can	Role: Manage Person Name
	change person name for	<b>Privilege</b> : Change Person Name (Data)
D N. d. 1	themselves	Resource: Person Name
Person National	A Contingent Worker can view	Role: Person National Identifier View
Identifier	person national identifier for themselves	Privilege: View Person National Identifier
	themserves	(Data)  Resource: Person National Identifier
Person Phone	A Contingent Worker can	Role: Person Communication Methods
1 CIBOH I HOHE	manage person phone for	Management
	themselves	Privilege: Manage Person Phone (Data)
		Resource: Person Phone
	A Contingent Worker can view	Role: Person Communication Methods View
	person phone for work phone	Privilege: View Person Phone (Data)
	numbers and private phone	Resource: Person Phone
	1 I	

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A Contingent Worker can	Role: Requisition Self Service User
	manage requisition for	Privilege: Manage Requisition (Data)
	themselves for the financial	Resource: Business Unit
	business unit associated with	
	their primary assignment	
Salary	A Contingent Worker can view	<b>Role:</b> View Compensation Details for Worker
-	worker compensation portrait	<b>Privilege</b> : View Worker Compensation
	card for themselves	Portrait Card (Data)
		Resource: Salary
Talent Profile	A Contingent Worker can edit	Role: Edit Person Career Planning
	person career planning for	<b>Privilege</b> : Edit Person Career Planning (Data)
	themselves	Resource: Talent Profile
	A Contingent Worker can edit	Role: Edit Person Skills and Qualifications
	person skills and qualifications	Privilege: Edit Person Skills and
	for themselves	Qualifications (Data)
	191 (1101111901) 05	Resource: Talent Profile
	A Contingent Worker can	Role: Workforce Profile Worker
	match talent profile person for	
	themselves	Privilege: Match Talent Profile Person (Data)
		Resource: Talent Profile
	A Contingent Worker can view	Role: View Person Career Planning
	person career planning for	<b>Privilege</b> : View Person Career Planning
	people and assignments in their	(Data)
	public person and assignment	Resource: Talent Profile
	security profile	DI III DO UC
	A Contingent Worker can view	Role: View Person Skills and Qualifications
	person skills and qualifications	<b>Privilege</b> : View Person Skills and
	for people and assignments in	Qualifications (Data)
	their public person and	Resource: Talent Profile
	assignment security profile	DI WILC DOWN I
	A Contingent Worker can view	Role: Workforce Profile Worker
	talent profile model for jobs in	<b>Privilege</b> : View Talent Profile Model (Data)
	their job security profile	Resource: Talent Profile
	A Contingent Worker can view	<b>Role:</b> Workforce Profile Worker
	talent profile person for	<b>Privilege</b> : View Talent Profile Person (Data)
	themselves	Resource: Talent Profile
Talent Profile Item	A Contingent Worker can view	Role: Workforce Profile Worker
	talent profile item worker for	<b>Privilege</b> : View Talent Profile Item Worker
	themselves	(Data)
		Resource: Talent Profile Item
Time Record Group	A Contingent Worker can	Role: Worker Time Card Entry
Summary	manage time cards for	Privilege: Manage Time Cards (Data)
	themselves	Resource: Time Record Group Summary
Total Compensation	A Contingent Worker can view	Role: View Total Compensation Statements
Statement	total compensation statement	<b>Privilege</b> : View Total Compensation
	already generated for	Statement Already Generated (Data)
	themselves	Resource: Total Compensation Statement
Trading Community Org	A Contingent Worker can	Role: Expense Entry
Address 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 Org Address
	preferences not of type legal.	Email Contact Preference
	F	Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	preferences not of type legal.	Phone Contact Preference
		Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	A Contingent Worker can view	Role: Procurement Requester
Party	trading community contact for	Privilege: View Trading Community Contact
Turty	all trading community persons	(Data)
	in the enterprise except contacts	
	created by partners.	Resource: Trading Community Party
	A Contingent Worker can view	Role: Expense Entry
	trading community person for	
		Privilege: View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Procurement Requester
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Contingent Worker can view	Role: Expense Entry
	trading community person for	<b>Privilege</b> : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Role: Procurement Requester
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Contingent Worker can view	Role: Expense Entry
	trading community person for	1 * * * * * * * * * * * * * * * * * * *
	all resources in the enterprise	Privilege: View Trading Community Person (Data)
	an resources in the enterprise	` '
		Resource: Trading Community Party  Poles Proguement Requester
		Role: Procurement Requester
		Privilege: View Trading Community Person
		(Data)
Tanding Consumate	A Continuent W. J	Resource: Trading Community Party
Trading Community	A Contingent Worker can	Role: Expense Entry
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: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
Trading Community	A Contingent Worker can	Role: Expense Entry
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal

<b>Business Object</b>	Policy Description	Policy Store Implementation
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: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
Trading Community	A Contingent Worker can	Role: Expense Entry
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
	presences not or type regim.	Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email Contact Preference
Too die a Communita	A Continuent Wednesday	
Trading Community	A Contingent Worker can	Role: Expense Entry
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
		<b>Role:</b> Requisition Self Service User
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
Trading Community	A Contingent Worker can view	Role: Procurement Requester
Relationship	trading community relationship	<b>Privilege</b> : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	A Contingent Worker can view	Role: Procurement Requester
	trading community relationship	<b>Privilege</b> : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	except partner contact	Role: Requisition Self Service User
	relationships, or relationships	Privilege: View Trading Community
	created by partners	Relationship (Data)
		Resource: Trading Community Relationship
User Role	A Contingent Worker can self	Role: Manage My Account
Oser Role	request roles for themselves	Privilege: Self Request Roles (Data)
	request foles for themserves	Resource: User Role
	A Contingent Wedler on view	
	A Contingent Worker can view	Role: Manage My Account
	own account details for	Privilege: View Own Account Details (Data)
W. 2.11. C	themselves	Resource: User Role
Variable Compensation	A Contingent Worker can	Role: Manage Personal Compensation
Allocation	manage variable compensation	Privilege: Manage Variable Compensation
	allocation by worker for	Allocation by Worker (Data)
	themselves	Resource: Variable Compensation Allocation
Work Relationship	themselves A Contingent Worker can	Resource: Variable Compensation Allocation Role: Submit Resignation
Work Relationship	themselves A Contingent Worker can submit resignation for	
Work Relationship	themselves A Contingent Worker can	Role: Submit Resignation
Work Relationship	themselves A Contingent Worker can submit resignation for	Role: Submit Resignation Privilege: Submit Resignation (Data)

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

### **Job Role: Cost Accountant**

Performs cost and management accounting functions.

### **Duties**

Duties assigned directly and indirectly to the job role Cost Accountant

<b>Duty Role</b>	Description	
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.	
COGS and Gross Margin Transaction Analysis	Analyzes COGS and Gross Margin transactional information	
Cost Accounting Analysis	This BI duty role is for Cost Accountants who are responsible for advanced cost accounting work covering material and production costs, costs of sales, etc to develop standard cost data and accurate inventory valuations. This duty role allows Cost Accountants to consume analytics on Item Costs and Cost Balances for Inventory	
Cost Management Administration	Performs cost management application setups and administration.	
Cost Transaction Analysis	Analyzes Cost transactional information	
Costing Organization Data Security	ty This role is used for Costing Organization data security in the data warehouse	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface Administration	Manages load interface file for import	
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	
Item Inquiry	Queries and views items in the enterprise.	
Receipt Accounting Transaction Analysis	Analyzes Receipt Accounting transactional information	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.	
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users	
Upload data for Standard Cost Import	Allows to upload data file to import Standard Cost related data.	

## Role Hierarchy

Roles inherited directly and indirectly by the job role Cost Accountant

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Cost Accountant

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

COGS and Gross Margin Transaction Analysis

**Business Intelligence Authoring** 

Cost Accounting Analysis

**Business Intelligence Authoring** 

Costing Organization Data Security

Supply Chain Analysis Currency Preference

Cost Management Administration

**Functional Setups** 

**Cost Transaction Analysis** 

**Business Intelligence Authoring** 

FSCM Load Interface Administration

Item Inquiry

Receipt Accounting Transaction Analysis

**Business Intelligence Authoring** 

Subledger Accounting Reporting

**Business Intelligence Consumer** 

**Customer Account Inquiry** 

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Standard Cost Import

### **Privileges**

Privileges granted to duties of the job role Cost Accountant.

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

Granted Role	<b>Granted Role Description</b>	Privilege
		Scenario Definition
		Create Receipt Accounting
		Distributions
		Create Subledger Journal
		Entry Batch
		Create Subledger Journal
		Entry Online
		Create Subledger Journal
		Entry for Third Party Merge
		Create Subledger
		Multiperiod and Accrual
		Reversal Entry
		Create Uninvoiced Receipt
		Accruals
		Define Accounting Calendar
		Define Accrual Clearing
		Define Conversion Rate
		Type
		Define Standard Costs
		Enter Purchase Order
		Charge Estimates
		Enter Transaction Cost
		Estimate Costs
		Export Customer Account
		Extract Ledger Setup
		Definitions
		Get Cost Organization and
		Inventory Organization
		Association Service
		Import Cost Adjustments
		Maintain Daily Conversion Rate
		Maintain Historical
		Conversion Rate
		Maintain Reports and Analytics Region
		Manage Charge Invoice
		Associations  Manage Charge Templates
		Manage Cost Accounting
		Activities Accounting
		Manage Cost Estimate Requests
		Manage Cost Organization
		Manage Cost Planning
		Manage Cost Planning Activities
		Manage Cost Planning
		Scenario Definition
		Manage Cost Planning
		Scenario Exceptions
		Manage Cost Processor
		Error
		Manage Costing Activities
		Manage Costing Work

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

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

Granted Role	<b>Granted Role Description</b>	Privilege
		to Costing
		Update Subledger
		Accounting Balance
		View Accounting Calendar
		View Charge References
		View Customer Account
		View Customer Account
		Information
		View Daily Conversion Rate
		View Item Cost
		View Purchase Order
		Receipts
		View Scanned Payables
G . 3.6		Invoices
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
		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
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		Identifier
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		Organization Additional
		Name

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		Manages load interface file for import	
Import	Administration		
			Import

Granted Role	<b>Granted Role Description</b>	Privilege
	_	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
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
		Review Subledger Journal
		Entry
		Submit Account Analysis
		Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report
Transaction Entry with	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 **Cost Accountant** 

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

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

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

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

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
Cost Transaction	A Cost Accountant can manage	Role: Cost Accountant
	cost transaction for the cost	Privilege: Manage Cost Transaction (Data)
	organizations for which they are authorized	Resource: Cost Transaction
	A Cost Accountant can view	Role: Cost Accountant
	cost transaction for the cost	Privilege: View Cost Transaction (Data)
	organizations for which they are authorized	Resource: Cost Transaction
Cost Valuation Structure	A Cost Accountant can manage	Role: Cost Accountant
	cost valuation structure for the	Privilege: Manage Cost Valuation Structure
	reference data sets they	(Data)
	administer	Resource: Reference Data Set
		Role: Cost Management Administration
		<b>Privilege</b> : Manage Cost Valuation Structure
		(Data)
		Resource: Reference Data Set
	A Cost Accountant can view	Role: Cost Accountant
	cost valuation structure for the	<b>Privilege</b> : View Cost Valuation Structure
	reference data sets they	(Data)
	administer	Resource: Reference Data Set
Costed Onhand	A Cost Accountant can manage	Role: Cost Accountant
	costed onhand for the cost	Privilege: Manage Costed On-Hand (Data)
	organizations for which they are authorized	Resource: Costed Onhand
	A Cost Accountant can view	Role: Cost Accountant
	costed onhand for the cost	<b>Privilege</b> : View Costed On-Hand (Data)
	organizations for which they	Resource: Costed Onhand
6	are authorized	
Costing Processor	A Cost Accountant can manage	Role: Cost Accountant
Parameter	costing processor parameter for	<b>Privilege</b> : Create Cost Distribution (Data)
	the cost organizations for which	<b>Resource</b> : Costing Processor Parameter
Item Cost	they are authorized A Cost Accountant can manage	Role: Cost Accountant
Hem Cost	item cost for the cost	
	organizations for which they	Privilege: Manage Item Cost (Data) Resource: Item Cost
	are authorized	Resource. Item Cost
	A Cost Accountant can view	Role: Cost Accountant
	item cost for the cost	Privilege: View Item Cost (Data)
	organizations for which they	Resource: Item Cost
	are authorized	200000000000000000000000000000000000000
Item Cost Profile	A Cost Accountant can manage	Role: Cost Accountant
	item cost profile for the cost	<b>Privilege</b> : Manage Item Cost Profile (Data)
	organizations for which they	Resource: Item Cost Profile
	are authorized	Role: Cost Management Administration
		Privilege: Manage Item Cost Profile (Data)
		Resource: Item Cost Profile
	A Cost Accountant can view	Role: Cost Accountant
	item cost profile for the cost	<b>Privilege</b> : View Item Cost Profile (Data)
	organizations for which they	Resource: Item Cost Profile
	are authorized	
Item Gross Margin	A Cost Accountant can view	Role: Cost Accountant
-	item gross margin for the cost	Privilege: Analyze Gross Margin (Data)
	organizations for which they	Resource: Item Gross Margin
	are authorized	_
Landed Cost Charge	A Cost Accountant can manage	Role: Cost Accountant

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Cost Accountant can manage	Role: Cost Management Administration
	planning cost organizations for	Privilege: Manage Planning Cost
	the cost organizations for which	Organizations (Data)
	they are authorized	Resource: Planning Cost Organization
	A Cost Accountant can view	Role: Cost Accountant
	planning cost organization for	Privilege: View Planning Cost Organizations
	the cost organizations for which	(Data)
	they are authorized	Resource: Planning Cost Organization
Receipt Accounting	A Cost Accountant can manage	Role: Cost Accountant
	receipt accounting for the	<b>Privilege</b> : Manage Receipt Accounting (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Invoice	A Cost Accountant can	Role: Cost Accountant
	maintain receivables invoice for	Privilege: Manage Receivables Transactions
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Receiving Distribution	A Cost Accountant can view	Role: Cost Accountant
_	receiving distribution for the	Privilege: Review Receipt Accounting (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Standard Cost	A Cost Accountant can approve	Role: Cost Accountant
	standard cost for the cost	<b>Privilege</b> : Approve Standard Costs (Data)
	organizations for which they	Resource: Standard Cost
	are authorized	
	A Cost Accountant can manage	Role: Cost Accountant
	standard cost for the cost	Privilege: Manage Standard Costs (Data)
	organizations for which they	Resource: Standard Cost
	are authorized	
	A Cost Accountant can view	Role: Cost Accountant
	standard cost for the cost	Privilege: View Standard Costs (Data)
	organizations for which they	Resource: Standard Cost
G. 1 1G . W.	are authorized	D.L. G
Standard Cost Variance	A Cost Accountant can view	Role: Cost Accountant
	standard cost variance for the	<b>Privilege</b> : Review Standard Cost Variances
	cost organizations for which	(Data)
	they are authorized	Resource: Standard Cost Variance
Subledger Accounting	A Cost Accountant can manage	Role: Subledger Accounting Reporting
Balance	subledger accounting balance	Privilege: Manage Subledger Accounting
	for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
Subladger Application	Manage	Polos Cost Associated
Subledger Application	A Cost Accountant can manage subledger application for all	Role: Cost Accountant
		Privilege: Manage Subledger Application
	subledger applications in the	(Data)
	enterprise	Resource: Subledger Application
	A Cost Accountant can manage	Role: Subledger Accounting Reporting
	subledger application for the	Privilege: Manage Subledger Application
	owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
Subladger Journal Enter-	subledger application.	Polos Cubladger Assounting Parasting
Subledger Journal Entry	A Cost Accountant can manage	Role: Subledger Accounting Reporting
	subledger source transaction for the business units, cost	Privilege: Manage Subledger Source
		Transaction (Data)
	organizations, asset books or	Resource: Subledger Journal Entry

Subledger Source   A Cost Accountant can manage subledger applications for the business units, cost organizations, asset books or legislative data groups, and the subledger applications in the enterprise   A Cost Accountant can manage subledger applications in the clief possible provided in the subledger applications in the subledger applications for the business units, cost organizations, asset books or legislative data groups, and the subledger applications in the clief possible provided in the subledger applications for which they are authorized or authorized for.   A Cost Accountant can manage trace operation for procurement business unit they are authorized for.   A Cost Accountant can an authorized for.   A Cost Accountant can aview customer account for all for all customer account for all customer account for all for all cust	<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Subledger Source Transaction  A Cost Accountant can manage subledger source transaction for all business units, cost organizations, asset books or legislative data groups, and the subledger applications in the enterprise  A Cost Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized  Tax Exemption  A Cost Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible  Trade Operation  A Cost Accountant can manage tax exemption for procurement business unit they are authorized for.  A Cost Accountant can view trade operation for procurement business unit they are authorized for.  A Cost Accountant can view trade operation for procurement business unit they are authorized for.  A Cost Accountant can view customer account for all customer accounts in the enterprise  A Cost Accountant can view trading community customer account for all customer accounts in the enterprise  Trading Community  Trading Community  A Cost Accountant can view customer account relationship for all customer account site for all customer account sites in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site for all customer account sites in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the ente		legislative data groups, and the	
Subledger Source Transaction  A Cost Accountant can manage subledger source transaction for all business units, cost organizations, asset books or legislative data groups, and the subledger applications in the enterprise  A Cost Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized  Tax Exemption  A Cost Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible  Trade Operation  A Cost Accountant can manage tax exemption for procurement business unit they are authorized for.  A Cost Accountant can view trade operation for procurement business unit they are authorized for.  A Cost Accountant can view trade operation for procurement business unit they are authorized for.  A Cost Accountant can view customer account for all customer accounts in the enterprise  A Cost Accountant can view trading community customer account for all customer accounts in the enterprise  Trading Community  Trading Community  A Cost Accountant can view customer account relationship for all customer account site for all customer account sites in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site for all customer account sites in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the ente		subledger applications for	
A Cost Accountant can manage subledger source transaction   Privilege: Manage Subledger Source Transaction			
Trading Community  Trading Community  Lost Accountant can view trading community  Lost Account and can view customer account for all customer Account  Lost Accountant can view trading community  Lost Accountant can view trading community  Lost Accountant can view trading community  Lost Accountant can view customer account for all customer Account  Lost Accountant can view trading community  Lost Accountant can view customer account for all c	Subledger Source		Role: Cost Accountant
all business units, cost organizations, asset books or legislative data groups, and the subledger applications in the enterprise  A Cost Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized  Tax Exemption  A Cost Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible  A Cost Accountant can manage trade operation for procurement business unit they are authorized for.  A Cost Accountant can manage trade operation for procurement business unit they are authorized for.  A Cost Accountant can view trade operation for procurement business unit they are authorized for.  A Cost Accountant can view customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account (A Cost Accountant can view customer account relationship for all customer account site in the enterprise  Trading Community Customer Account Trading Community Customer Account Site  A Cost Accountant can view customer account site for all customer account site for all customer account site in the enterprise  A Cost Accountant can view customer account site for all customer account site in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Cost Accountant can view customer account site in the enterprise  A Co			
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subledger applications in the enterprise  A Cost Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized  A Cost Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible  Trade Operation  A Cost Accountant can manage trade operation for procurement business unit they are authorized for.  A Cost Accountant can view trade operation for procurement business unit they are authorized for.  A Cost Accountant can view trade operation for procurement business unit they are authorized for.  A Cost Accountant can view trade operation for procurement business unit they are authorized for.  A Cost Accountant can view customer account for all customer accounts in the enterprise  A Cost Accountant can view trading community customer account for all customer account for all customer account relationship for all customer account relationships in the enterprise  Trading Community Customer Account  Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account A Cost Accountant can view customer account relationship for all customer account relationship for all customer account relationship for all customer account relationship  Trading Community Customer Account Relationship Customer Account Relationship Trading Community Customer Account Site  A Cost Accountant can view customer account relationship for all customer account relationship Custo			resource. Subjection
Cost Accountant can manage trade Operation for procurement business unit they are authorized for.			
A Cost Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized  Tax Exemption  A Cost Accountant can manage tax exemption for the tax setup applicable to the business unit for which they are responsible  A Cost Accountant can manage trade operation for procurement business unit they are authorized for.  A Cost Accountant can wiew trade operation for procurement business unit they are authorized for.  A Cost Accountant can view trade operation for procurement business unit they are authorized for.  A Cost Accountant can view customer Account  Trading Community  Customer Account  A Cost Accountant can view trading community customer account for all customer account for all customer account for all customer account for all customer account relationship for all customer account site for all cu			
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organizations in the enterprise <b>Resource</b> : Trading Community Organization		organizations in the enterprise	

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

# Privacy

Data security policies for Privacy for the job role Cost Accountant

<b>Business Object</b>	Policy Description	Policy Store Implementation
Party Tax Profile	A Cost Accountant can manage	Role: Customer Account Inquiry
	party tax profile for any party	<b>Privilege</b> : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	
	A Cost Accountant can manage	Role: Customer Account Inquiry
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	
	the enterprise.	
Tax Registration	A Cost Accountant can manage	Role: Customer Account Inquiry
	tax registration for any tax	<b>Privilege</b> : Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	
Withholding Party Tax	A Cost Accountant can manage	Role: Customer Account Inquiry
Profile	party tax profile taxpayer	Privilege: Manage Party Tax Profile

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

# **Abstract Role: Employee**

Identifies the person as an employee.

## **Duties**

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

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated
	user interface or the standalone product.
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
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.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Canadian Employee	Allows an employee within a CA legal employer to access CA
	specific tasks.
Employee Enrollment	Manages employee enrollments.
Expense Entry	Creates and updates expense items and expense reports.
FSCM Load Interface	Manages load interface file for import
Administration	
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods	Grants access to the employee, contingent worker and Human
Management	Resource Specialist to manage the phones, emails and other
	communication methods in the portrait.
Person Communication Methods	Grants access to the employee, contingent worker and Human
View	Resource Specialist to view the phones, emails and other
	communication methods in the portrait.
Person National Identifier View	Grants access to persons to view national identifier.
Portrait Current and Completed	Grants access to the current and completed tasks card in the
Tasks	portrait, which includes HCM worklist tasks and user provisioning
	requests.
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and
Preference	Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement
. 1	cycle times related to requisitions processing within the Requisition
	BU that requester belongs to
Requisition Business Unit Data	This role is used for Requisition Business Unit data security in the
Security Security	data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing

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

## Role Hierarchy

Roles inherited directly and indirectly by the abstract role Employee

<b>Inherited Roles</b>
Employee
Access Per

Access Person Gallery

Access Portrait Payslip

Access Portrait Personal Payment Method

Attachments User

CRM Stage Write

**Business Intelligence Consumer** 

Canadian Employee

Change Person Address

Change Person Marital Status

Compare HCM Information

Edit Person Career Planning

Edit Person Skills and Qualifications

Employee Enrollment

Expense Entry

Business Intelligence Consumer

Payee Bank Account Management

FSCM Load Interface Administration

Indian Employee Portrait Gallery

Maintain Absence Records

Manage My Account

Manage Performance Goal by Worker

Manage Person Citizenship

Manage Person Disability by Worker

Manage Person Documentation by Worker

Manage Person Driver License

Manage Person Ethnicity

Manage Person Image

Manage Person Name

Manage Person Passport

Manage Person Religion

Manage Person Visa or Permit

Manage Personal Compensation

Manage Personal Payment Method

### **Inherited Roles**

Manage Worker Information Sharing

Payee Bank Account Management

FSCM Load Interface Administration

Performance Management Worker

View Performance Summary

Person Communication Methods Management

Person Communication Methods View

Person National Identifier View

Portrait Benefits

Portrait Current and Completed Tasks

Print Worker Portrait

Procurement Requester

**Business Intelligence Applications Worker** 

**Business Intelligence Applications Analysis** 

Payables Invoice Inquiry

Receiving Management Requester

Item Inquiry

Requester Analysis

**Business Intelligence Authoring** 

Procurement Analysis Currency Preference

Requisition Business Unit Data Security

Requisition Self Service User

Requisition Viewing

Payables Invoice Inquiry

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Social Connection Worker

**Submit Resignation** 

Time and Labor Worker

Worker Time Card Entry

US Employee Portrait Gallery

Use User Details Service

View Accrual Type Absence Plan Balance

View Chinese Accounts

View Compensation Details for Worker

**View Employment Information Summary** 

View Payslip

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Personal Information Card

View Portrait User Account Details Card

View Secured Custom Help

**View Total Compensation Statements** 

Workforce Profile Worker

## Aggregate Privileges

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

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

Aggregate Privilege	Description
	portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the
-	portrait.
Change Person Address	Grants access to persons to manage their own
	address data.
Change Person Marital Status	Grants access to a person to manage their own
	marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any
	combinations of these objects.
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Indian Employee Portrait Gallery	Allows an employee within an Indian legal
	employer to submit their tax investment declaration.
Maintain Absence Records	Allows workers to enter, update and delete their
26	absence records.
Manage My Account	Manages worker roles.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Citizenship	Grants access to persons to manage their own
M	citizenship.
Manage Person Disability by Worker	Allows worker to manage their own disability
M D D (1 1 W 1	information.
Manage Person Documentation by Worker	Grants access to persons to manage their own
Maria Para Di a Liana	document data.
Manage Person Driver License	Grants access to persons to manage their own driver
Managa Dansan Ethnisity	licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.
Manage Person Image	Manages Person Image
Manage Person Name	Maintains persons' name related attributes.
Manage Person Passport	Grants access to persons to manage their own
Wanage Terson Tassport	passports.
Manage Person Religion	Grants access to persons to manage their own
Wanage Terson Rengion	religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas
Winings Terson Visu of Termit	and permits.
Manage Personal Compensation	Manages contributions made toward savings and
Training Tersonal Compensation	contribution type plans.
Manage Personal Payment Method	Manages payment methods used to pay a person and
	defines how the payments are split if multiple
	payment methods are specified.
Manage Worker Information Sharing	Shares own employment information with line
	managers or external parties.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for
	the portrait cards.
Submit Resignation	Allows worker to submit their own resignation.
Use User Details Service	Creates or updates users during person
	synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type
	absence plans.
View Chinese Accounts	Allows an employee within a Chinese legal
	employer to view their PHF and social insurance
	account numbers.
View Compensation Details for Worker	Views compensation data for a worker.
View Employment Information Summary	Grants access to view a worker's employment

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

# Privileges

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

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

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

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

Granted Role	Granted Role Description	Privilege
Requisition Viewing	View requisition and associated	Review Inbound Shipment
	documents.	Details
		Review Receiving
		Transaction History
		View Purchase Order as
		Procurement Requester
		View Requisition
		View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social	Add Someone to Social
Social Connection Worker	Connection employee duties.	Group
	l commence comprojet duties.	Create Social Group
		Invite Social Connection
		Invite Someone to Social
		Group
		Link Social Group
		Manage Kudos
		Manage Message Board
		Manage Social Bookmarks
		Manage Social Connections
		Manage Social Group
		Manage Social Self-
		descriptive Information
		Unlink Social Group
		View Activity Stream
TT: 1 X 1 XX 1	D	View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access FUSE Time Page
		Access Time Work Area
		Report Time by Calendar
		View Team Schedule
m d D dd	N	View Time by Calendar
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
110.7		Balances
US Employee Portrait Gallery	Allows an employee within a US legal	Update US W-4
	employer to access US specific tasks.	View US End of Year Tax
		Form
		View US End-of-Year 1095-
		C Form
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
		Manage Time Cards by
		Worker
		Search Time Cards
Workforce Profile Worker	Performs workforce profile duties as an	Define Talent Profile
	employee or contingent worker.	Define Talent Profile Item
		Manage Model Talent

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

## Data Security Policies

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Application Attachment	An Employee can delete	Role: Procurement Requester
	application attachment for the	Privilege: Delete Application Attachment
	purchase order categories	Resource: Application Attachment
	including miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, and to payables	
	An Employee can read	Role: Procurement Requester
	application attachment for the	Privilege: Read Application Attachment
	negotiation categories including	Resource: Application Attachment
	miscellaneous, to approver, to	11
	buyer, to payables, to receiver,	
	and to supplier	
	An Employee can read	Role: Procurement Requester
	application attachment for the	Privilege: Read Application Attachment
	purchase order categories	Resource: Application Attachment
	including document,	11
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	and to payables	
	An Employee can update	Role: Procurement Requester
	application attachment for the	Privilege: Update Application Attachment
	purchase order categories	Resource: Application Attachment
	including miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, and to payables	
Application Reference	An Employee can choose	Role: Change Person Marital Status
Territory	application reference territory	Privilege: Choose Application Reference
	for countries in their country	Territory (Data)
	security profile	Resource: Application Reference Territory
Beneficiary Organization	An Employee can view worker	Role: Portrait Benefits
	benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Beneficiary Organization
Benefit Covered	An Employee can view worker	Role: Portrait Benefits
Dependent	benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
_	themselves	(Data)
		Resource: Benefit Covered Dependent
Benefit Participant	An Employee can view worker	Role: Portrait Benefits
Enrollment Action	benefits portrait card for	Privilege: View Worker Benefits Portrait Card

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	themselves	(Data)
		<b>Resource</b> : Benefit Participant Enrollment Action
Benefit Participant	An Employee can review	Role: Employee Enrollment
Enrollment Result	benefit participant enrollment	Privilege: Review Benefit Participant
	result for themselves	Enrollment Result (Data)
		Resource: Benefit Participant Enrollment Result
	An Employee can view worker	Role: Portrait Benefits
	benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		<b>Resource</b> : Benefit Participant Enrollment Result
Benefit Participant Rate	An Employee can view worker	Role: Portrait Benefits
	benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Rate
Benefit Relation	An Employee can manage	Role: Employee Enrollment
	benefit relation for themselves	Privilege: Manage Benefit Relation (Data)
		Resource: Benefit Relation
Cash Advance Approval	An Employee can manage	Role: Expense Entry
Note	expense report approval note	<b>Privilege</b> : Manage Expense Report Approval
	for themselves	Note (Data)
		Resource: Cash Advance Approval Note
Corporate Card	An Employee can manage	Role: Expense Entry
Transaction Dispute	expense for themselves	Privilege: Manage Expense (Data)
Note		Resource: Corporate Card Transaction
_		Dispute Note
Expense	An Employee can manage	Role: Expense Entry
	expense for themselves	Privilege: Manage Expense (Data)
T	A D 1	Resource: Expense
Expense Report	An Employee can manage	Role: Expense Entry
	expense report for themselves	Privilege: Manage Expense Report (Data)
Б	A F 1	Resource: Expense Report
Expense Report	An Employee can manage	Role: Expense Entry
Approval Note	expense report approval note for themselves	Privilege: Manage Expense Report Approval Note (Data)
	for themselves	Resource: Expense Report Approval Note
HR Job	A Employee can choose hr job	1 11
HK 300	for all jobs in the enterprise	Role: Employee Privilege: Choose HR Job (Data)
	for an jobs in the enterprise	Resource: HR Job
Help Topic	An Employee can view secured	Role: View Secured Custom Help
пер горе	custom help content for all	Privilege: View Secured Custom Help
	secured help content they are	Content
	authorized	Resource: Help Topic
Idea	A Employee can manage idea	Role: Employee
1000	where they are a member of the	Privilege: Manage Product Idea (Data)
	idea team	Resource: Idea
	A Employee can review idea	Role: Employee
	where they are a member of the	Privilege: Review Product Idea (Data)
	idea team	Resource: Idea
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Asset Maintenance

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
J .	organizations	Resource: Item
		Role: Employee
		<b>Privilege</b> : Maintain Item Attribute (Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Basic (Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Costing Group
		(Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item General Planning
		Group (Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Inventory Group
		(Data)
		Resource: Item
		Role: Employee
		<b>Privilege</b> : Maintain Item Invoicing Group
		(Data)
		Resource: Item
		Role: Employee
		<b>Privilege</b> : Maintain Item Lead Times Group
		(Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item MRP and MPS
		Group (Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Order Management
		Group (Data)
		Resource: Item
		Role: Employee
		1
		Privilege: Maintain Item Pack (Data)
		Resource: Item
		Role: Employee
		<b>Privilege</b> : Maintain Item People (Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Physical Group
		(Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Primary Group
		(Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Process
		Manufacturing Group (Data)
1		Resource: Item
		Role: Employee

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	V 1	Privilege: Maintain Item Purchasing Group
		(Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Receiving Group
		(Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Revision (Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Service Group (Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Structure (Data) Resource: Item
		Role: Employee
		Privilege: Maintain Item Structure Group
		(Data)
		Resource: Item
		Role: Employee
		<b>Privilege</b> : Maintain Item Web Option Group
		(Data)
		Resource: Item
		Role: Employee
		<b>Privilege</b> : Maintain Item Work in Process
		Group (Data)
		Resource: Item
	A Employee can view item for	Role: Employee
	the items they have access to in	<b>Privilege</b> : View Item Attribute (Data)
	item and inventory	Resource: Item
	organizations	Role: Employee
		Privilege: View Item Basic (Data)
		Resource: Item
		Role: Employee
		<b>Privilege</b> : View Item Pack (Data)
		Resource: Item
		Role: Employee
		Privilege: View Item Structure (Data)
		Resource: Item
Item Catalog	A Employee can administrator	Role: Employee
	item catalog for the catalogs	Privilege: Administrate Catalog (Data)
	they have access to	Resource: Item Catalog
	A Employee can maintain item	Role: Employee
	catalog for the catalogs they	Privilege: Maintain Catalog (Data)
	have access to	Resource: Item Catalog
	A Employee can view item	Role: Employee
	catalog for the catalogs they	Privilege: View Catalog (Data)
	have access to	Resource: Item Catalog
Item Category	A Employee can maintain item	Role: Employee
	category for the categories they	Privilege: Maintain Category (Data)
	have access to	Resource: Item Category
	A Employee can view item	Role: Employee
	category for the categories they	Privilege: View Category (Data)
	1 gory for and categories they	Titings. They caregory (Data)

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	profile	
Performance Document	An Employee can view	Role: View Performance Summary
	performance summary for	<b>Privilege</b> : View Performance Summary (Data)
	themselves	Resource: Performance Document
Performance Goal	An Employee can manage	Role: Manage Performance Goal by Worker
	performance goal by worker for	<b>Privilege</b> : Manage Performance Goal by
	themselves	Worker (Data)
		Resource: Performance Goal
Person	A Employee can report person	Role: Employee
1 613011	for themselves	Privilege: Report Person (Data)
	Tor unomisor, es	Resource: Person
	An Employee can change	Role: Change Person Address
	person address for themselves	_
	person address for themserves	Privilege: Change Person Address (Data) Resource: Person
	An Employee con about	
	An Employee can change	Role: Change Person Marital Status
	person marital status for themselves	<b>Privilege</b> : Change Person Marital Status
	tnemserves	(Data)
		Resource: Person
	An Employee can compare	Role: Compare HCM Information
	person for themselves	Privilege: Compare Person (Data)
		Resource: Person
	An Employee can manage	Role: Manage Person Citizenship
	person citizenship for	<b>Privilege</b> : Manage Person Citizenship (Data)
	themselves	Resource: Person
	An Employee can manage	Role: Manage Person Driver License
	person driver license for	<b>Privilege</b> : Manage Person Driver License
	themselves	(Data)
		Resource: Person
	An Employee can manage	Role: Manage Person Ethnicity
	person ethnicity for themselves	<b>Privilege</b> : Manage Person Ethnicity (Data)
		Resource: Person
	An Employee can manage	Role: Manage Person Passport
	person passport for themselves	<b>Privilege:</b> Manage Person Passport (Data)
	r · · · · r · · · · · · · · · · · · · ·	Resource: Person
	An Employee can manage	Role: Manage Person Religion
	person religion for themselves	Privilege: Manage Person Religion (Data)
	person rengran for unemiserves	Resource: Person
	An Employee can manage	Role: Manage Person Visa or Permit
	person visa or permit for	Privilege: Manage Person Visa or Permit
	themselves	(Data)
	unemiserves	Resource: Person
	An Employee can manage	Role: View Portrait Personal Information Card
	worker public portrait for	
	themselves	Privilege: Manage Worker Public Portrait (Data)
	dicinisci ves	Resource: Person
	An Employee can print worker	Role: Print Worker Portrait
	portrait for themselves	
	portrait for themserves	Privilege: Print Worker Portrait (Data)
	An Employee con shore western	Resource: Person
	An Employee can share worker	Role: Manage Worker Information Sharing
	information for themselves	<b>Privilege</b> : Share Worker Information (Data)
		Resource: Person
	An Employee can view us end-	Role: US Employee Portrait Gallery
	of-year 1095-c form for	<b>Privilege</b> : View US End-of-Year 1095-C
	themselves if they are	Form (Data)

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Person Disability	An Employee can manage	Role: Manage Person Disability by Worker
	person disability for themselves	<b>Privilege</b> : Manage Person Disability (Data)
		Resource: Person Disability
Person Documentation	An Employee can manage	Role: Manage Person Documentation by
	person documentation for	Worker
	document types in their	Privilege: Manage Person Documentation
	document types security profile	(Data)
	for themselves	Resource: Person Documentation
Person Email	An Employee can manage	Role: Person Communication Methods
	person email for themselves	Management
		<b>Privilege</b> : Manage Person Email (Data)
		Resource: Person Email
	An Employee can view person	Role: Person Communication Methods View
	email for work e-mail addresses	<b>Privilege</b> : View Person Email (Data)
	and private e-mail addresses	Resource: Person Email
	granted to the user for persons	
	in their person and assignment	
Person Image	security profile  An Employee can manage	Role: Manage Person Image
1 crson image	person image for themselves	Privilege: Manage Person Image (Data)
	person image for themserves	Resource: Person Image
	An Employee can view person	Role: Manage Person Image
	image for themselves	Privilege: View Person Image (Data)
	image for themserves	Resource: Person Image
Person Life Event	An Employee can manage	Role: Employee Enrollment
Terson Ene Event	person life event for themselves	Privilege: Manage Person Life Event (Data)
	person me event for themserves	Resource: Person Life Event
Person Name	An Employee can change	Role: Manage Person Name
1 cison rame	person name for themselves	Privilege: Change Person Name (Data)
	person name for memserves	Resource: Person Name
Person National	An Employee can view person	Role: Person National Identifier View
Identifier	national identifier for	Privilege: View Person National Identifier
	themselves	(Data)
		Resource: Person National Identifier
Person Phone	An Employee can manage	Role: Person Communication Methods
	person phone for themselves	Management
		<b>Privilege</b> : Manage Person Phone (Data)
		Resource: Person Phone
	An Employee can view person	<b>Role:</b> Person Communication Methods View
	phone for work phone numbers	Privilege: View Person Phone (Data)
	and private phone numbers	Resource: Person Phone
	granted to the user for persons	
	in their person and assignment	
	security profile	
Person Plan Accrual	An Employee can view accrual	Role: View Accrual Type Absence Plan
	plan balance for people and	Balance
	assignments in their person and	Privilege: View Accrual Plan Balance (Data)
	assignment security profile	Resource: Person Plan Accrual
	An Employee can view accrual	Role: View Accrual Type Absence Plan
	plan balance for themselves	Balance
		Privilege: View Accrual Plan Balance (Data)
D 1 D	A. Farala	Resource: Person Plan Accrual
Personal Payment	An Employee can manage	Role: Manage Personal Payment Method
Method	payroll relationship for	Privilege: Manage Payroll Relationship (Data)
	legislative data groups in their	Resource: Personal Payment Method

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
Trading Community Org	An Employee can manage	Role: Expense Entry
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
	preferences not of type legal.	
		Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Phone Contact Preference
Trading Community	An Employee can manage	Role: Expense Entry
Organization Address	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
		Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		` ′
		Resource: Trading Community Organization Address Contact Preference
To the Comment	A T 1	
Trading Community	An Employee can manage	Role: Expense Entry
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
		<b>Role:</b> Requisition Self Service User
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
Trading Community	An Employee can view trading	Role: Expense Entry
Organization Party	community organization for all	<b>Privilege</b> : View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Palet Payer Bonk Assount Management
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Procurement Requester
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	An Employee can manage	Role: Expense Entry
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
o-buildanon i none	adding community legul	1111110ge. Manage Trading Community Legal

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
	1	Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
T 11 G		Phone Contact Preference
Trading Community	An Employee can view trading	Role: Procurement Requester
Party	community contact for all	<b>Privilege</b> : View Trading Community Contact
	trading community persons in	(Data)
	the enterprise except contacts	Resource: Trading Community Party
	created by partners.	
	An Employee can view trading	Role: Expense Entry
	community person for all	<b>Privilege</b> : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Procurement Requester
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Employee can view trading	Role: Expense Entry
	community person for all	Privilege: View Trading Community Person
	people in the enterprise other	
	than sales accounts and sales	(Data)
		Resource: Trading Community Party
	prospects.	Role: Procurement Requester
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Employee can view trading	Role: Expense Entry
	community person for all	<b>Privilege</b> : View Trading Community Person
	resources in the enterprise	(Data)
	r	Resource: Trading Community Party
		Role: Procurement Requester
		Privilege: View Trading Community Person
		(Data)
T. 1. C.	A E 1	Resource: Trading Community Party
Trading Community	An Employee can manage	Role: Expense Entry
Person Address Contact	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
		Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference

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

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

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

# **Abstract Role: Line Manager**

Identifies the person as a line manager.

## **Duties**

Duties assigned directly and indirectly to the abstract role Line Manager

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

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

## Role Hierarchy

Roles inherited directly and indirectly by the abstract role Line Manager

### **Inherited Roles**

Line Manager

Absence Management Transaction Analysis

**Business Intelligence Authoring** 

Absence and Leave Accrual Analysis

**Business Intelligence Authoring** 

**Employee Data Security** 

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Access Person Gallery

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Career Development Transaction Analysis

Change Worker Location

Change Worker Manager

Change Worker Working Hour

Compare HCM Information

Compensation Analysis

**Business Intelligence Authoring** 

**Employee Data Security** 

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Compensation Transaction Analysis

**Business Intelligence Authoring** 

Contingent Worker Addition

Create Succession Plan for Worker

Create Work Relationship

Documents of Record Transaction Analysis

Edit Person Career Planning

Edit Person Skills and Qualifications

Employee Hire

Expense Approval

Goal Management Line Manager

Line Manager Expense Analysis

**Business Intelligence Authoring** 

### **Inherited Roles**

Employee Expense Business Unit Data Security

Financial Analysis Currency Preference

Procurement Analysis Currency Preference

Line Manager Workforce Compensation Management

Link User Name to Person

Maintain Absence Records

Manage Direct Report

Manage Individual Compensation

Manage Performance Goal by Manager

Manage Person Documentation

Manage Person Identifiers for External Applications

Manage Salaries

Manage Schedules and Exceptions Assignment

Manage Succession Plan Candidate

Manage User Account

Link User Name to Person

Manage Vacancy

Manage Worker Checklist

Manage Worker Information Sharing

Manage Workforce Compensation Budgets by Line Manager

Nonworker Addition

Pending Worker Addition and Hire

Performance Management Line Manager

View Performance Summary

Print Worker Portrait

Promote Worker

Report Manager Transaction Dashboard

Submit a Payroll Flow

Terminate Work Relationship

Time and Labor Transaction Analysis

Transfer Worker

Vacancy Transaction Analysis

View Accrual Type Absence Plan Balance

View Compensation Details for Worker

View Compensation History

**View Employment Information Summary** 

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Employment Information Card

View Portrait User Account Details Card

View Succession Plan

View Talent Ratings

View Workforce Predictions as Line Manager

Workforce Deployment Analysis

**Business Intelligence Authoring** 

**Employee Data Security** 

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Workforce Model Plan Line Manager

View Salary Data Only

Workforce Profile Line Manager

Workforce Scheduling Transaction Analysis

Workforce Transaction Analysis

**Business Intelligence Authoring** 

# Aggregate Privileges

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

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

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

# Privileges

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

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

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

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

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

# Data Security Policies

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

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Dusiness Object	1 oney Description	Role: Vacancy Transaction Analysis
		Privilege: Report Assignment Grade Rate
		(Data)
		Resource: Assignment Grade Rate
		Role: Workforce Transaction Analysis
		Privilege: Report Assignment Grade Rate
		(Data)
		Resource: Assignment Grade Rate
Business Unit	A Line Manager can choose	Role: Line Manager
Business Offit	business unit for business units	Privilege: Choose Business Unit Organization
	in their organization security	
	profile	(Data)
Cook Advance	*	Resource: Business Unit
Cash Advance	A Line Manager can view cash	Role: Line Manager
	advance for the employees for	<b>Privilege</b> : View Employee Expense (Data)
	whom they are responsible	Resource: Cash Advance
Compensation Allocation	A Line Manager can allocate	Role: Line Manager Workforce Compensation
	compensation person rate by	Management
	line manager for subordinates	<b>Privilege</b> : Allocate Compensation Person Rate
	in their person and assignment	by Line Manager (Data)
	security profile	Resource: Compensation Allocation
	A Line Manager can approve	<b>Role:</b> Line Manager Workforce Compensation
	and submit compensation	Management
	allocation by line manager for	<b>Privilege</b> : Approve and Submit Compensation
	subordinates in their person and	Allocation by Line Manager (Data)
	assignment security profile	Resource: Compensation Allocation
	A Line Manager can report	Role: Compensation Transaction Analysis
	compensation allocation for	Privilege: Report Compensation Allocation
	subordinates in their person and	(Data)
	assignment security profile	Resource: Compensation Allocation
Compensation History	A Line Manager can view	Role: View Compensation History
	compensation history for	<b>Privilege</b> : View Compensation History (Data)
	subordinates in their person and	Resource: Compensation History
	assignment security profile	,
Compensation Note	A Line Manager can manage	Role: Line Manager Workforce Compensation
	compensation note for public	Management
	compensation notes for	<b>Privilege</b> : Manage Compensation Note (Data)
	subordinates in their person and	Resource: Compensation Note
	assignment security profile and	
	for private compensation notes	
	that they own	
Compensation Promotion	A Line Manager can award	Role: Line Manager Workforce Compensation
	compensation promotion by	Management
	line manager for subordinates	<b>Privilege</b> : Award Compensation Promotion by
	in their person and assignment	Line Manager (Data)
	security profile	Resource: Compensation Promotion
Compensation Stock	A Line Manager can report	Role: Compensation Transaction Analysis
Grant	compensation stock grant for	Privilege: Report Compensation Stock Grant
	subordinates in their person and	(Data)
	assignment security profile	Resource: Compensation Stock Grant
	A Line Manager can view	Role: Line Manager Workforce Compensation
	compensation stock grant by	Management
	line manager for subordinates	Privilege: View Compensation Stock Grant by
	in their person and assignment	Line Manager (Data)
	security profile	Resource: Compensation Stock Grant
Cornerate Card		
Corporate Card	A Line Manager can view	Role: Line Manager

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
3		Privilege: Report HR Job (Data)
		Resource: HR Job
		Role: Time and Labor Transaction Analysis
		Privilege: Report HR Job (Data)
		Resource: HR Job
		Role: Vacancy Transaction Analysis
		Privilege: Report HR Job (Data)
		Resource: HR Job
		Role: Workforce Transaction Analysis
		Privilege: Report HR Job (Data)
		Resource: HR Job
Legal Employer	A Line Manager can choose	Role: Line Manager
Legar Employer	legal employer for legal	Privilege: Choose Legal Employer (Data)
	employers in their organization	
	security profile	Resource: Legal Employer
Legislative Data Group	A Line Manager can choose	Role: Line Manager
Legislative Bata Group	legislative data group for	Privilege: Choose Legislative Data Group
	legislative data groups in their	(Data)
	legislative data group security	Resource: Legislative Data Group
	profile	Resource. Legislative Data Group
Location	A Line Manager can choose	Role: Line Manager
	location for all locations in the	Privilege: Choose Location (Data)
	enterprise	Resource: Location
	A Line Manager can report	Role: Absence Management Transaction
	location for all locations in the	Analysis
	enterprise	Privilege: Report Location (Data)
	1	Resource: Location
		Role: Career Development Transaction
		Analysis
		Privilege: Report Location (Data)
		Resource: Location
		Role: Compensation Transaction Analysis
		Privilege: Report Location (Data)
		Resource: Location
		Role: Time and Labor Transaction Analysis
		Privilege: Report Location (Data)
		Resource: Location
		Role: Vacancy Transaction Analysis
		Privilege: Report Location (Data)
		Resource: Location
		Role: Workforce Transaction Analysis
		Privilege: Report Location (Data)
		Resource: Location
Payroll Checklist	A Line Manager can view	Role: Submit a Payroll Flow
1 ayron Checklist	payroll flow for legislative data	Privilege: View Payroll Flow (Data)
	groups in their legislative data	Resource: Payroll Checklist
	group security profile and	Resource. r ayron Checklist
	payroll flows in their payroll	
	flow security profile	
Payroll Checklist	A Line Manager can view	Role: Submit a Payroll Flow
Annotation	payroll flow for legislative data	Privilege: View Payroll Flow (Data)
1 11110 1110 111	groups in their legislative data	Resource: Payroll Checklist Annotation
	group security profile	Annotation
Payroll Definition	A Line Manager can choose	Role: Line Manager
- 2,1011 20111111011	payroll definition for payrolls	Privilege: Choose Payroll (Data)
1	Pajion aciminon for payions	1 11 mege. Choose I ayron (Data)

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Line Manager can compare	Role: Compare HCM Information
	person for subordinates in their	<b>Privilege</b> : Compare Person (Data)
	person and assignment security	Resource: Person
	profile	
	A Line Manager can edit	<b>Role:</b> Pending Worker Addition and Hire
	pending worker for	<b>Privilege</b> : Edit Pending Worker (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	
	A Line Manager can hire	Role: Pending Worker Addition and Hire
	pending worker for	<b>Privilege</b> : Hire Pending Worker (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	D.L. D.L. W. L. D. L. L.
	A Line Manager can print	Role: Print Worker Portrait
	worker portrait for subordinates	Privilege: Print Worker Portrait (Data)
	in their person and assignment security profile	Resource: Person
	A Line Manager can rehire	Role: Employee Hire
	employee for subordinates in	Privilege: Rehire Employee (Data)
	their person and assignment	Resource: Person
	security profile	ACSOUTCE, I CISOII
	A Line Manager can renew	Role: Contingent Worker Addition
	placement for subordinates in	Privilege: Renew Placement (Data)
	their person and assignment	Resource: Person
	security profile	
	A Line Manager can report	Role: Career Development Transaction
	person for persons and	Analysis
	assignments in their person and	Privilege: Report Person (Data)
	assignment security profile	Resource: Person
		Role: Compensation Transaction Analysis
		<b>Privilege</b> : Report Person (Data)
		Resource: Person
		Role: Documents of Record Transaction
		Analysis
		<b>Privilege</b> : Report Person (Data)
		Resource: Person
		Role: Time and Labor Transaction Analysis
		<b>Privilege</b> : Report Person (Data)
		Resource: Person
		Role: Workforce Transaction Analysis
		Privilege: Report Person (Data)
	A Line Manager 1	Resource: Person
	A Line Manager can search	Role: Line Manager
	person for subordinates in their	<b>Privilege</b> : Search Person Live (Data)
	person and assignment security profile	Resource: Person
	A Line Manager can share	Role: Manage Worker Information Sharing
	worker information for	Privilege: Share Worker Information (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	Trobuito. I Oldon
	A Line Manager can view	Role: View Portrait Availability Card
	worker availability portrait card	Privilege: View Worker Availability Portrait
	for subordinates in their person	Card (Data)
	and assignment security profile	Resource: Person
	A Line Manager can view	Role: View Portrait Employment Information
	worker employment	Card

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation	
	information portrait card for	Privilege: View Worker Employment	
	subordinates in their person and	Information Portrait Card (Data)	
	assignment security profile	Resource: Person	
Person Absence Entry	A Line Manager can maintain	Role: Maintain Absence Records	
Terson Fresence Emay	self service absence record for	Privilege: Maintain Self Service Absence	
	people and assignments in their	Record (Data)	
	person and assignment security	Resource: Person Absence Entry	
	profile	Resource. I cison riosence Entry	
	A Line Manager can maintain	Role: Maintain Absence Records	
	self service absence record for	Privilege: Maintain Self Service Absence	
	themselves	Record (Data)	
		Resource: Person Absence Entry	
Person Address	A Line Manager can report	Role: Compensation Transaction Analysis	
1 cison Address	person address for persons and	Privilege: Report Person Address (Data)	
	assignments in their person and	Resource: Person Address	
	assignment security profile	Resource. Ferson Address	
Person Assignment	A Line Manager can choose	Role: Line Manager	
reison Assignment	person assignment for persons		
	and assignments in their person	Privilege: View Person Assignment (Data)	
	and assignment security profile	Resource: Person Assignment	
	A Line Manager can promote	Role: Promote Worker	
	worker for subordinates in their		
		Privilege: Promote Worker (Data)	
	person and assignment security	Resource: Person Assignment	
	profile	Polos Commonstica Transaction Apolonia	
	A Line Manager can report	Role: Compensation Transaction Analysis	
	person assignment for persons	<b>Privilege</b> : Report Person Assignment (Data)	
	and assignments in their person	Resource: Person Assignment	
	and assignment security profile	Role: Workforce Transaction Analysis	
		<b>Privilege</b> : Report Person Assignment (Data)	
		Resource: Person Assignment	
	A Line Manager can search	Role: Promote Worker	
	worker for subordinates in their	<b>Privilege</b> : Search Worker (Data)	
	person and assignment security	Resource: Person Assignment	
	profile	Role: Transfer Worker	
		Privilege: Search Worker (Data)	
		Resource: Person Assignment	
	A Line Manager can transfer	Role: Transfer Worker	
	worker for subordinates in their	Privilege: Transfer Worker (Data)	
	person and assignment security	Resource: Person Assignment	
	profile		
Person Checklist	A Line Manager can report	Role: Workforce Transaction Analysis	
	person checklist for	<b>Privilege</b> : Report Person Checklist (Data)	
	subordinates in their person and	Resource: Person Checklist	
	assignment security profile		
Person Communication	A Line Manager can report	Role: Compensation Transaction Analysis	
Method	person communication method	Privilege: Report Person Communication	
	for persons and assignments in	Method (Data)	
	their person and assignment	Resource: Person Communication Method	
	security profile		
Person Contact	A Line Manager can report	Role: Compensation Transaction Analysis	
	person contact for persons and	Privilege: Report Person Contact (Data)	
	assignments in their person and	Resource: Person Contact	
	assignment security profile	Titolico. I orbon conduct	
Person Document of	A Line Manager can report	Role: Documents of Record Transaction	
Record	worker documents of record for	Analysis	
	STREET GOOGHIOMED OF TOCOTA TOT	1	

<b>Business Object</b>	Policy Description	Policy Store Implementation
	people and assignments in their	Privilege: Report Worker Documents of
	person assignment security	Record (Data)
	profile and for documents in	Resource: Person Document of Record
	their document types security	
	profile	
Person Documentation	A Line Manager can manage	Role: Manage Person Documentation
	person documentation for	Privilege: Manage Person Documentation
	document types in their	(Data)
	document types security profile	Resource: Person Documentation
	belonging to subordinates in	
	their person and assignment	
	security profile	
	A Line Manager can search	Role: Manage Person Documentation
	person documentation for	Privilege: Search Person Documentation
	document types in their	(Data)
	document types security profile	Resource: Person Documentation
	belonging to subordinates in	Resource. Terson Bocamentation
	their person and assignment	
	security profile	
Person Driver License	A Line Manager can report	Role: Compensation Transaction Analysis
Terson Bill of Electise	driver license for persons and	Privilege: Report Driver License (Data)
	assignments in their person and	Resource: Person Driver License
	assignment security profile	Resource. Terson Driver Electise
Person Email	A Line Manager can report	Role: Compensation Transaction Analysis
1 Cison Eman	person email for persons and	Privilege: Report Person Email (Data)
	assignments in their person and	Resource: Person Email
	assignment security profile	Resource. Person Eman
Person Identifier for	A Line Manager can manage	Role: Manage Person Identifiers for External
External Applications	person identifiers for external	Applications
External Applications	applications for subordinates in	Privilege: Manage Person Identifiers for
	their person and assignment	External Applications (Data)
	security profile	Resource: Person Identifier for External
	security proffic	Applications
Person National	A Line Manager can report	
Identifier	A Line Manager can report person national identifier for	Role: Compensation Transaction Analysis
identifier		<b>Privilege</b> : Report Person National Identifier
	persons and assignments in	(Data)
	their person and assignment	Resource: Person National Identifier
D D	security profile	D.I. C T A. 1
Person Passport	A Line Manager can report	Role: Compensation Transaction Analysis
	person passport for persons and	Privilege: Report Person Passport (Data)
	assignments in their person and	Resource: Person Passport
D DI	assignment security profile	D.I. C
Person Phone	A Line Manager can report	Role: Compensation Transaction Analysis
	person phone for work phone	<b>Privilege</b> : Report Person Phone (Data)
	numbers and private phone	Resource: Person Phone
	numbers granted to the user for	
	persons in their person and	
D D' '	assignment security profile	
Person Plan Accrual	A Line Manager can view	Role: View Accrual Type Absence Plan
	accrual plan balance for people	Balance
	and assignments in their person	<b>Privilege</b> : View Accrual Plan Balance (Data)
	and assignment security profile	Resource: Person Plan Accrual
	A Line Manager can view	Role: View Accrual Type Absence Plan
	accrual plan balance for	Balance
	themselves	Privilege: View Accrual Plan Balance (Data)
		Resource: Person Plan Accrual

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

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation	
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal	
Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Org Address	
	preferences not of type legal.	Phone Contact Preference	
Trading Community	A Line Manager can manage	Role: Expense Approval	
Organization Address	trading community legal	Privilege: Manage Trading Community Legal	
Contact Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Organization	
	preferences not of type legal.	Address Contact Preference	
Trading Community	A Line Manager can manage	Role: Expense Approval	
Organization Email	trading community legal	<b>Privilege</b> : Manage Trading Community Legal	
Contact Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Organization	
	preferences not of type legal.	Email Contact Preference	
Trading Community	A Line Manager can view	Role: Expense Approval	
Organization Party	trading community	<b>Privilege</b> : View Trading Community	
	organization for all	Organization (Data)	
	organizations in the enterprise	<b>Resource</b> : Trading Community Organization	
		Party W. 16 Communication	
		Role: Line Manager Workforce Compensation	
		Management  Privileger View Tending Community	
		<b>Privilege</b> : View Trading Community Organization (Data)	
		Resource: Trading Community Organization	
		Party	
Trading Community	A Line Manager can manage	Role: Expense Approval	
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal	
Contact Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Organization	
	preferences not of type legal.	Phone Contact Preference	
Trading Community	A Line Manager can view	Role: Line Manager Workforce Compensation	
Party	trading community person for	Management	
	all organizations in the	<b>Privilege</b> : View Trading Community Person	
	enterprise	(Data)	
		Resource: Trading Community Party	
	A Line Manager can view	Role: Expense Approval	
	trading community person for	<b>Privilege</b> : View Trading Community Person	
	all people in the enterprise	(Data)	
		Resource: Trading Community Party	
	A Line Manager can view	Role: Expense Approval	
	trading community person for	<b>Privilege</b> : View Trading Community Person	
	all people in the enterprise	(Data)	
	other than sales accounts and	Resource: Trading Community Party	
	sales prospects.	Polos Ermongo Arranos 1	
	A Line Manager can view	Role: Expense Approval	
	trading community person for all resources in the enterprise	Privilege: View Trading Community Person	
	an resources in the enterprise	(Data) <b>Resource</b> : Trading Community Party	
Trading Community	A Line Manager can manage	Role: Expense Approval	
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal	
Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Person	
	preferences not of type legal.	Address Contact Preference	
Trading Community	A Line Manager can manage	Role: Expense Approval	
Person Address Phone	trading community legal	Privilege: Manage Trading Community Legal	
- 213311 1441033 1 110110		Timege. manage maning community Legal	

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

<b>Business Object</b>	Policy Description	Policy Store Implementation	
	employment information	Summary	
	summary for themselves	<b>Privilege</b> : View Employment Information	
		Summary (Data)	
		Resource: Work Relationship	
Worker	A Line Manager can change	Role: Change Worker Location	
	worker location for	<b>Privilege</b> : Change Worker Location (Data)	
	subordinates in their person and	Resource: Worker	
	assignment security profile		
	A Line Manager can change	Role: Change Worker Manager	
	worker manager for	Privilege: Change Worker Manager (Data)	
	subordinates in their person and	Resource: Worker	
	assignment security profile	Bolos Change Worker Working Hours	
	A Line Manager can change worker working hour for	Role: Change Worker Working Hour	
	subordinates in their person and	Privilege: Change Worker Working Hour	
	assignment security profile	(Data)  Resource: Worker	
	A Line Manager can choose	Role: Line Manager	
	worker for people and	Privilege: Choose Worker (Data)	
	assignments in their person and	Resource: Worker	
	assignment security profile	Resource. Worker	
	A Line Manager can compare	Role: Compare HCM Information	
	worker employment	Privilege: Compare Worker Employment	
	information for subordinates in	Information (Data)	
	their person and assignment	Resource: Worker	
	security profile		
	A Line Manager can report	Role: Absence Management Transaction	
	worker for persons and	Analysis	
	assignments in their person and	Privilege: Report Worker (Data)	
	assignment security profile	Resource: Worker	
	A Line Manager can review	Role: Report Manager Transaction Dashboard	
	worker availability for	<b>Privilege</b> : Review Worker Availability (Data)	
	subordinates in their person and	Resource: Worker	
	assignment security profile	Role: View Portrait Availability Card	
		<b>Privilege</b> : Review Worker Availability (Data)	
		Resource: Worker	
	A Line Manager can search	Role: Change Worker Location	
	worker for persons and	Privilege: Search Worker (Data)	
	assignments in their person and	Resource: Worker	
	assignment security profile		
	A Line Manager can search	Role: Change Worker Manager	
	worker for subordinates in their	Privilege: Search Worker (Data)	
	person and assignment security	Resource: Worker	
	profile	Role: Change Worker Working Hour	
		Privilege: Search Worker (Data)	
	A 7 : N	Resource: Worker	
	A Line Manager can view	Role: Report Manager Transaction Dashboard	
	manager transaction dashboard	Privilege: View Manager Transaction	
	for subordinates in their person	Dashboard (Data)	
	and assignment security profile	Resource: Worker	
	A Line Manager can view	Role: Report Manager Transaction Dashboard	
	manager transaction dashboard	Privilege: View Manager Transaction	
	for themselves	Dashboard (Data)	
W 1 D 11 -1	A T : N .	Resource: Worker	
Worker Prediction	A Line Manager can view	Role: View Workforce Predictions as Line	
	worker prediction for	Manager	

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

## **Job Role: Product Configurator Manager**

Individual responsible for the creation and maintenance of configuration models.

### **Duties**

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

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

### Role Hierarchy

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

Inherited Roles
Product Configurator Manager
Configurator Reviewing
Functional Setups
Item Inquiry

### **Privileges**

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

Granted Role	<b>Granted Role Description</b>	Privilege
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
		Workspaces
		View Snapshots
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
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog

Granted Role	Granted Role Description	Privilege
	-	Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Product Configurator Manager	Individual responsible for the creation	Administer Orchestration
	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
		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
		Workspace

### Job Role: Product Data Steward

Executes change requests upon approval and maintains the quality of the product master. Responsible for data loads. Develops consistent data in accordance with the business rules of the corporation. Responsibilities also include data scrubbing, monitoring data entry exception, data de-duplication, ensuring overall data quality.

**Duties** 

Duties assigned directly and indirectly to the job role Product Data Steward

Duty Role	Description
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.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.
Manage Product for Pedigree and Serialization	Duty role to manage Product.
Product Catalog Transaction Analysis	Analyzes Product Catalog transactional information
Product Common Management	Creates and manages items including item attributes, catalogs, item structures, packs, associations, relationships, and catalog assignments common to the Product Manager and Product Data Steward.
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub.  Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model.  Duty role includes all setup duty roles available for this product.
Product Transactions Analysis	This BI duty role is for Product Data Stewards who are responsible for managing and administrating data for all new and existing products, catalogs and Bill of Materials. This duty role allows Product Data Stewards to analyze Item Batch Import, New Item Requests, Change Orders, Items, Catalogs and Bill of Materials
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 Item Import	Allows access to import items and related information.

### Role Hierarchy

Roles inherited directly and indirectly by the job role Product Data Steward

#### **Inherited Roles**

Product Data Steward

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Item Inquiry

Item Management

Manage Product for Pedigree and Serialization

Product Common Management

Product Catalog Transaction Analysis

Business Intelligence Authoring

**Product Transactions Analysis** 

Business Intelligence Authoring

Product Hub Administration

Product Model Administration

FSCM Load Interface Administration

**Functional Setups** 

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Item Import

### **Privileges**

Privileges granted to duties of the job role Product Data Steward.

Granted Role	Granted Role Description	Privilege
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
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Item Management	Creates and manages items including item	Browse Item
	attributes, item structures, packs,	Create Item Structure
	associations, relationships, and catalog	Customize Item Extended
	assignments.	Attributes
		Manage Item
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Lifecycle
		Phase Change

Granted Role	Granted Role Description	Privilege
		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
Manage Product for Pedigree	Duty role to manage Product.	Create Product for Pedigree
and Serialization		and Serialization
		Delete Product for Pedigree
		and Serialization
		Edit Product for Pedigree
		and Serialization
Product Common	Creates and manages items including item	Create Item Pack
Management	attributes, catalogs, item structures,	Generate Item Change Order
	packs, associations, relationships, and	Report
	catalog assignments common to the	Import Item
	Product Manager and Product Data Steward.	Manage Application
	Steward.	Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Item Change Order
		Manage Item Delete Group
		Manage Item Supplier Association
		Manage New Item Request
		Monitor Item Catalog
		Summary
		Monitor Item Change Order
		Summary
		Monitor Item Dashboard
		Monitor Item Summary
		Monitor Item Work Area
		Monitor New Item Request
		Summary
		View Item
		View Item Change Order
		View Item Supplier
		Association
		View New Item Request
Product Data Steward	Executes change requests upon approval	Check Item Data Quality
	and maintains the quality of the product	Manage Application Data
		€ FF / =

Granted Role	<b>Granted Role Description</b>	Privilege
	master. Responsible for data loads.	Security Policy
	Develops consistent data in accordance	Manage Application
	with the business rules of the corporation.	Database Resource
	Responsibilities also include data	Manage Configured Item
	scrubbing, monitoring data entry	Exceptions
	exception, data de-duplication, ensuring	Manage Data Pool Message
	overall data quality.	Manage Data Pool
		Subscription
		Manage Extensible Object
		Manage File Import and
		Export  Manage Item Batch
		Manage Item Import Map
		Manage Item Manufacturer
		Manage Item People
		Manage Item Rule Set
		Manage Item Source System
		Manage Product Audit Trail
		Reports
		Manage Product Custom
		Objects
		Manage Trading Partner
		Item
		Monitor Item Batch
		Summary
		Publish Catalog
		Publish Item
		Publish Item Class
		Review Supplier Upload
		View Trading Partner Item
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 Managa Itana Changa Ondan
		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

Granted Role	Granted Role Description	Privilege
		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

# Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Application Objects	A Product Data Steward can	Role: Item Management
	manage application objects for	Privilege: Manage Application Objects (Data)
	all customer relationship	Resource: Application Objects
	management application	
	objects	
	A Product Data Steward can	Role: Product Model Administration
	manage application objects for	<b>Privilege</b> : Manage Application Objects (Data)
	the item classes they have	Resource: Application Objects
	access to	
	A Product Data Steward can	Role: Product Model Administration
	manage application objects for	<b>Privilege</b> : Manage Application Objects (Data)
	the items they have access to in	Resource: Application Objects
	item and inventory	
	organizations	
Item	A Product Data Steward can	Role: Item Management
	create item class item for the	Privilege: Create Item Class Item (Data)
	item classes they have access to	Resource: Item
Trading Community Org	A Product Data Steward can	Role: Item Management
Address 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 Org Address
	preferences not of type legal.	Email Contact Preference

<b>Business Object</b>	Policy Description	Policy Store Implementation
· ·	v I	Role: Product Common Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
	A Product Data Steward can	Role: Product Data Steward
	manage trading community org	<b>Privilege</b> : Manage Trading Community Legal
	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 Product Data Steward can	Role: Item Management
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: Product Common Management
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
	A Product Data Steward can	Phone Contact Preference
	manage trading community org	Role: Product Data Steward
	address phone contact	Privilege: Manage Trading Community Legal Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	1 none contact i reference
Trading Community	A Product Data Steward can	Role: Item Management
Organization Address	manage trading community	<b>Privilege</b> : 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: Product Common Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		Role: Product Hub Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
	A Product Data Steward can	Role: Product Data Steward
	manage trading community	Privilege: Manage Trading Community Legal
	organization address contact	Contact Preference (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Product Data Steward can	Role: Item Management
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: Product Common Management
		Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Product Hub Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
	A Due do et Dete Sterrand con	Email Contact Preference
	A Product Data Steward can	Role: Product Data Steward
	manage trading community organization email contact	Privilege: Manage Trading Community Legal
	preference for all trading	Contact Preference (Data)  Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	Eman Contact i reference
Trading Community	A Product Data Steward can	Role: Item Management
Organization Party	view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Product Common Management
		<b>Privilege</b> : 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
	A Product Data Steward can	Role: Product Data Steward
	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 Product Data Steward can	Role: Item Management
Organization Phone	manage trading community	<b>Privilege</b> : 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: Product Common Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization Phone Contact Preference
		Role: Product Hub Administration

<b>Business Object</b>	Policy Description	Policy Store Implementation
Business Object	Toncy Description	Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Organization Phone Contact Preference
	A Product Data Steward can	Role: Product Data Steward
	manage trading community	
	organization phone contact	Privilege: Manage Trading Community Legal Contact Preference (Data)
	preference for all trading	
	community contact preferences	Resource: Trading Community Organization Phone Contact Preference
	not of type legal.	Phone Contact Preference
Trading Community	A Product Data Steward can	Role: Product Data Steward
Party	view trading community party	Privilege: View Trading Community Person
Turty	for all people in the enterprise	(Data)
	for an people in the enterprise	Resource: Trading Community Party
	A Product Data Steward can	Role: Product Data Steward
	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 Farty
	A Product Data Steward can	Role: Product Data Steward
	view trading community party	Privilege: View Trading Community Person
	for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
	A Product Data Steward can	Role: Item Management
	view trading community person	Privilege: View Trading Community Person
	for all people in the enterprise	(Data)
	Tot will people in the enterprise	Resource: Trading Community Party
		Role: Product Common 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
	A Product Data Steward can	Role: Item Management
	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: Product Common 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
	A Product Data Steward can	Role: Item Management
	view trading community person	Privilege: View Trading Community Person
	for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
	Chicipine	
		Role: Product Common Management
		Privilege: View Trading Community Person
		(Data)  Resource: Trading Community Porty
		Resource: Trading Community Party

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Role: Product Hub Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Product Data Steward can	Role: Item Management
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
	preferences not of type regun.	Role: Product Common 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
	A Product Data Steward can	Role: Product Data Steward
	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.	
Trading Community	A Product Data Steward can	Role: Item Management
Person Address Phone	manage trading community	<b>Privilege</b> : 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: Product Common Management
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Product Hub Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
	A Product Data Steward can	Role: Product Data Steward
	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.	
Trading Community	A Product Data Steward can	Role: Item Management
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: Product Common Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Acsource. Trauming Community Person Email

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

## Job Role: Product Design Engineer

Individual responsible for creating the definition of mechanical and electronic products including their shape, physical characteristics, electronic characteristics, and manufacturing parameters such as tolerance.

#### **Duties**

Duties assigned directly and indirectly to the job role **Product Design Engineer** 

<b>Duty Role</b>	Description	
Concept Development	A person with this duty can perform concept development related	
	duties such as managing of components within the concept. This	
	duty does not allow for creating or deleting of a concept which is	
	controlled by the Concept Management Duty	
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.	
Upload data for Change Order	Allows to upload data file to import change order data	
Import		
Upload data for Product Concept	Allows to upload data file to import product concept related data.	
Import		

### Role Hierarchy

Roles inherited directly and indirectly by the job role Product Design Engineer

Inherited Roles	
Product Design Engineer	
Concept Development	
Item Inquiry	
Item Management	
Upload data for Change Order Import	
Upload data for Product Concept Import	

# **Privileges**

Privileges granted to duties of the job role **Product Design Engineer**.

Granted Role	Granted Role Description	Privilege
Concept Development	A person with this duty can perform	Manage Product Component
	concept development related duties such	Review Product Concept
	as managing of components within the	Review Product
	concept. This duty does not allow for	Requirement
	creating or deleting of a concept which is	
	controlled by the Concept Management	
	Duty	
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item

Granted Role	Granted Role Description	Privilege
	_	View Item Organization
		Association
		View Item Relationship
Item Management	Creates and manages items including item	Browse Item
	attributes, item structures, packs,	Create Item Structure
	associations, relationships, and catalog	Customize Item Extended
	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
Product Design Engineer	Individual responsible for creating the	Generate Item Change Order
	definition of mechanical and electronic	Report
	products including their shape, physical	Manage Item Change Order
	characteristics, electronic characteristics,	Manage Item Manufacturer
	and manufacturing parameters such as	Manage Product Document
	tolerance.	Manage Trading Partner
		Item
		Monitor Item Change Order
		Summary
		Monitor Item Work Area
		View Item Change Order
		View Trading Partner Item

# Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Application Objects	A Product Design Engineer can	Role: Item Management
	manage application objects for	<b>Privilege</b> : Manage Application Objects (Data)
	all customer relationship	Resource: Application Objects
	management application	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation	
	objects		
Feature Road Map	A Product Design Engineer can	Role: Concept Development	
	review product requirement	<b>Privilege</b> : Review Product Requirement	
	where they are a member of the	(Data)	
	feature road map team	Resource: Feature Road Map	
Item	A Product Design Engineer can	Role: Item Management	
	create item class item for the	<b>Privilege</b> : Create Item Class Item (Data)	
	item classes they have access to	Resource: Item	
Product Concept	A Product Design Engineer can	Role: Concept Development	
	review product concept where	<b>Privilege</b> : Review Product Concept (Data)	
	they are a member of the	Resource: Product Concept	
	concept team		
Requirement	A Product Design Engineer can	Role: Concept Development	
	review product requirement	<b>Privilege</b> : Review Product Requirement	
	where they are a member of the	(Data)	
	requirement team	Resource: Requirement	
Trading Community Org	A Product Design Engineer can	Role: Item Management	
Address Email Contact	manage trading community	<b>Privilege</b> : Manage Trading Community Legal	
Preference	legal contact preference for all	Contact Preference (Data)	
	trading community contact	<b>Resource</b> : Trading Community Org Address	
	preferences not of type legal.	Email Contact Preference	
Trading Community Org	A Product Design Engineer can	Role: Item Management	
Address Phone Contact	manage trading community	<b>Privilege</b> : Manage Trading Community Legal	
Preference	legal contact preference for all	Contact Preference (Data)	
	trading community contact	<b>Resource</b> : Trading Community Org Address	
	preferences not of type legal.	Phone Contact Preference	
Trading Community	A Product Design Engineer can		
Organization Address	manage trading community	<b>Privilege</b> : 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	
Trading Community	A Product Design Engineer can	Role: Item Management	
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	
m 11 G	preferences not of type legal.	Email Contact Preference	
Trading Community	A Product Design Engineer can	Role: Item Management	
Organization Party	view trading community	<b>Privilege</b> : View Trading Community	
	organizations in the entermise	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization Party	
Trading Community	A Product Design Engineer can	Role: Item Management	
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal	
Contact Preference	legal contact preference for all	Contact Preference (Data)	
	trading community contact	<b>Resource</b> : Trading Community Organization	
	preferences not of type legal.	Phone Contact Preference	
Trading Community	A Product Design Engineer can	Role: Item Management	
Party	view trading community person	<b>Privilege</b> : View Trading Community Person	
	for all people in the enterprise	(Data)	
		Resource: Trading Community Party	
	A Product Design Engineer can	Role: Item Management	
	view trading community person	<b>Privilege</b> : View Trading Community Person	
	for all people in the enterprise	(Data)	
	other than sales accounts and	Resource: Trading Community Party	
	sales prospects.		

<b>Business Object</b>	Policy Description	Policy Store Implementation	
	A Product Design Engineer can	Role: Item Management	
	view trading community person	<b>Privilege</b> : View Trading Community Person	
	for all resources in the	(Data)	
	enterprise	Resource: Trading Community Party	
Trading Community	A Product Design Engineer can	Role: Item Management	
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	
Trading Community	A Product Design Engineer can	Role: Item Management	
Person Address Phone	manage trading community	<b>Privilege</b> : 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	
Trading Community	A Product Design Engineer can	Role: Item Management	
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal	
Preference	legal contact preference for all	Contact Preference (Data)	
	trading community contact	<b>Resource</b> : Trading Community Person Email	
	preferences not of type legal.	Contact Preference	
Trading Community	A Product Design Engineer can	Role: Item Management	
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal	
Preference	legal contact preference for all	Contact Preference (Data)	
	trading community contact	<b>Resource</b> : Trading Community Person Phone	
	preferences not of type legal.	Contact Preference	

## Job Role: Product Design Manager

Individual responsible for the business side of design, encompassing the ongoing processes, business decisions, and strategies that enable innovation and create effectively designed products.

#### **Duties**

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

<b>Duty Role</b>	Description	
Concept Development	A person with this duty can perform concept development related	
	duties such as managing of components within the concept. This	
	duty does not allow for creating or deleting of a concept which is	
	controlled by the Concept Management Duty	
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.	
Upload data for Change Order	Allows to upload data file to import change order data	
Import		
Upload data for Product Concept	Allows to upload data file to import product concept related data.	
Import		

### Role Hierarchy

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

Inherited Roles	
Product Design Manager	
Concept Development	
Item Inquiry	
Item Management	
Upload data for Change Order Import	
Upload data for Product Concept Import	

# **Privileges**

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

Granted Role	<b>Granted Role Description</b>	Privilege
Concept Development	A person with this duty can perform	Manage Product Component
	concept development related duties such	Review Product Concept
	as managing of components within the	Review Product
	concept. This duty does not allow for	Requirement
	creating or deleting of a concept which is	
	controlled by the Concept Management	
	Duty	
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item

Granted Role	Granted Role Description	Privilege
		View Item Organization
		Association
		View Item Relationship
Item Management	Creates and manages items including item	Browse Item
_	attributes, item structures, packs,	Create Item Structure
	associations, relationships, and catalog	Customize Item Extended
	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
Product Design Manager	Individual responsible for the business	Approve Item Change Order
	side of design, encompassing the ongoing	Create Product Concept
	processes, business decisions, and	Generate Item Change Order
	strategies that enable innovation and	Report
	create effectively designed products.	Manage Item Change Order
		Manage Item Manufacturer
		Manage Product Concept
		Manage Product Document
		Manage Trading Partner
		Item
		Monitor Item Change Order
		Summary
		Monitor Item Work Area
		View Item Change Order
		View Trading Partner Item

# Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Application Objects	A Product Design Manager can	Role: Item Management

<b>Business Object</b>	Policy Description	Policy Store Implementation
	manage application objects for	Privilege: Manage Application Objects (Data)
	all customer relationship	Resource: Application Objects
	management application	
	objects	
Feature Road Map	A Product Design Manager can	Role: Concept Development
	review product requirement	<b>Privilege</b> : Review Product Requirement
	where they are a member of the	(Data)
	feature road map team	Resource: Feature Road Map
Item	A Product Design Manager can	Role: Item Management
	create item class item for the	<b>Privilege</b> : Create Item Class Item (Data)
	item classes they have access to	Resource: Item
Product Concept	A Product Design Manager can	Role: Product Design Manager
	manage product concept where	Privilege: Manage Product Concept (Data)
	they are a member of the	Resource: Product Concept
	concept team	7.1
	A Product Design Manager can	Role: Concept Development
	review product concept where	<b>Privilege</b> : Review Product Concept (Data)
	they are a member of the concept team	Resource: Product Concept
	Concept team	Role: Product Design Manager
		<b>Privilege</b> : Review Product Concept (Data)
D :	A.D. 1 (D. ) M	Resource: Product Concept
Requirement	A Product Design Manager can	Role: Concept Development
	review product requirement	Privilege: Review Product Requirement
	where they are a member of the	(Data)
T. 1. C O.	requirement team	Resource: Requirement
Trading Community Org	A Product Design Manager can	Role: Item Management
Address Email Contact Preference	manage trading community	Privilege: Manage Trading Community Legal
Freierence	legal contact preference for all trading community contact	Contact Preference (Data)
	preferences not of type legal.	<b>Resource</b> : Trading Community Org Address Email Contact Preference
Trading Community Org	A Product Design Manager can	
Address Phone Contact	manage trading community	Role: Item Management Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Product Design Manager can	Role: Item Management
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
Trading Community	A Product Design Manager can	Role: Item Management
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
Trading Community	A Product Design Manager can	Role: Item Management
Organization Party	view trading community	<b>Privilege</b> : View Trading Community
-	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Product Design Manager can	Role: Item Management
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

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

### **Job Role: Product Management VP**

The Product Management VP is the center point of accountability for the performance and alignment of one or more organization product portfolios.

#### **Duties**

Duties assigned directly and indirectly to the job role **Product Management VP** 

<b>Duty Role</b>	Description
Portfolio Management	This duty allows for managing of a product portfolio.

### Role Hierarchy

Roles inherited directly and indirectly by the job role **Product Management VP** 

Inherited Roles	
Product Management VP	
Portfolio Management	

## **Privileges**

Privileges granted to duties of the job role **Product Management VP**.

Granted Role	<b>Granted Role Description</b>	Privilege
Portfolio Management	This duty allows for managing of a	Create Product Portfolio
	product portfolio.	Manage Product Portfolio
		Manage Product Proposal
		Review Product Portfolio
		Review Product Proposal
		Review Product
		Requirement

## **Data Security Policies**

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Feature Road Map	A Product Management VP can	Role: Portfolio Management
	review product requirement	Privilege: Review Product Requirement
	where they are a member of the	(Data)
	feature road map team	Resource: Feature Road Map
Product Concept	A Product Management Vp can	Role: Product Management VP
	review product concept where	Privilege: Review Product Concept (Data)
	they are a member of the	Resource: Product Concept
	concept team	_
Requirement	A Product Management VP can	Role: Portfolio Management
	review product requirement	Privilege: Review Product Requirement
	where they are a member of the	(Data)
	requirement team	Resource: Requirement

# Job Role: Product Manager

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

### **Duties**

Duties assigned directly and indirectly to the job role Product Manager

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

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

# Role Hierarchy

Roles inherited directly and indirectly by the job role Product Manager

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

# **Privileges**

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

Granted Role	Granted Role Description	Privilege
Concept Development	A person with this duty can perform	Manage Product Component
	concept development related duties such	Review Product Concept
	as managing of components within the	Review Product
	concept. This duty does not allow for	Requirement
	creating or deleting of a concept which is	
	controlled by the Concept Management	
	Duty	
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

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Granted Role	<b>Granted Role Description</b>	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
7		View Item Relationship
Item Management	Creates and manages items including item	Browse Item
	attributes, item structures, packs,	Create Item Structure
	associations, relationships, and catalog	Customize Item Extended
	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
Product Common	Creates and manages items including item	Create Item Pack
Management	attributes, catalogs, item structures,	Generate Item Change Order
	packs, associations, relationships, and	Report
	catalog assignments common to the	Import Item
	Product Manager and Product Data	Manage Application
	Steward.	Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Item Change Order
		Manage Item Delete Group
		Manage Item Supplier
		Association New Years Personnel
		Manage New Item Request
		Monitor Item Catalog
		Summary Manitar Itam Change Order
		Monitor Item Change Order
		Summary

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

# Data Security Policies

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	categories	
	A Product Manager can	Role: Product Manager
	manage application objects for	<b>Privilege</b> : Manage Application Objects (Data)
	the items they have access to in	Resource: Application Objects
	trading partner items	
	A Product Manager can view	Role: Product Manager
	application objects for the items	<b>Privilege</b> : Manage Application Objects (Data)
	they have access to in item and	Resource: Application Objects
E . D . 114	inventory organizations	D.L. D.
Feature Road Map	A Product Manager can	Role: Requirement Management
	manage product requirement	Privilege: Manage Product Requirement
	where they are a member of the feature road map team	(Data)
	*	Resource: Feature Road Map
	A Product Manager can review	Role: Concept Development
	product requirement where they are a member of the feature	Privilege: Review Product Requirement
	road map team	(Data)
	Toad map team	Resource: Feature Road Map
		Role: Requirement Management
		Privilege: Review Product Requirement (Data)
		Resource: Feature Road Map
Item	A Product Manager can create	Role: Item Management
Item	item class item for the item	Privilege: Create Item Class Item (Data)
	classes they have access to	Resource: Item
Product Concept	A Product Manager can	
Froduct Concept	manage product concept where	Role: Product Proposal Management Privilege: Manage Product Concept (Data)
	they are a member of the	Resource: Product Concept
	concept team	Resource. I foduct Concept
	A Product Manager can review	Role: Concept Development
	product concept where they are	Privilege: Review Product Concept (Data)
	a member of the concept team	Resource: Product Concept
	1	Role: Product Proposal Management
		Privilege: Review Product Concept (Data)
		Resource: Product Concept
Requirement	A Product Manager can	Role: Requirement Management
	manage product requirement	Privilege: Manage Product Requirement
	where they are a member of the	(Data)
	requirement team	Resource: Requirement
	A Product Manager can review	Role: Concept Development
	product requirement where they	Privilege: Review Product Requirement
	are a member of the	(Data)
	requirement team	Resource: Requirement
		Role: Requirement Management
		Privilege: Review Product Requirement
		(Data)
		Resource: Requirement
Trading Community Org	A Product Manager can	Role: Item Management
Address 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 Org Address
	preferences not of type legal.	Email Contact Preference
		Role: Product Common Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Trading Community	A Product Manager can view	Role: Item Management
Organization Party	trading community	<b>Privilege</b> : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Product Common Management
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
	A Product Manager can view	Role: Product Manager
	trading community	<b>Privilege</b> : View Trading Community
	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Product Manager can	Role: Item Management
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: Product Common Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)  Personner Trading Community Organization
		Resource: Trading Community Organization Phone Contact Preference
	A Product Manager can	
	A Product Manager can manage trading community	Role: Product Manager 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.	Those condet reference
Trading Community	A Product Manager can view	Role: Product Manager
Party	trading community party for all	<b>Privilege</b> : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
	A Product Manager can view	Role: Product Manager
	trading community party for all	<b>Privilege</b> : View Trading Community Person
	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	
	A Product Manager can view	Role: Product Manager
	trading community party for all	<b>Privilege</b> : View Trading Community Person
	resources in the enterprise	(Data)
	A Dec 1 of No.	Resource: Trading Community Party
	A Product Manager can view	Role: Item Management
	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)  Paganaga Trading Community Party
		Resource: Trading Community Party  Poles Product Common Management
		Role: Product Common Management  Privilege: View Trading Community Person
		Privilege: View Trading Community Person (Data)
		Resource: Trading Community Party
	A Product Manager can view	Role: Item Management
	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
L	an people in the enterprise	(Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Role: Product Common Management
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Product Manager can view	Role: Item Management
	trading community person for	<b>Privilege</b> : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Product Common Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Product Manager can	Role: Item Management
Person Address Contact	manage trading community	<b>Privilege</b> : 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: Product Common Management
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
	A Product Manager can	Role: Product Manager
	manage trading community	Privilege: Manage Trading Community Legal
	person address contact	Contact Preference (Data)
	preference for all trading community contact preferences	Resource: Trading Community Person
	not of type legal.	Address Contact Preference
Trading Community	A Product Manager can	Role: Item Management
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: Product Common Management
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
	A Product Manager can	Role: Product Manager
	manage trading community	<b>Privilege</b> : 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
Too din a Consumer's	not of type legal.	D.L. Kenn Managara
Trading Community Person Email Contact	A Product Manager can	Role: Item Management
Preference	manage trading community legal contact preference for all	Privilege: Manage Trading Community Legal
1 TOTOTOTICO	trading community contact	Contact Preference (Data)  Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
	preferences not or type legal.	Role: Product Common Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference

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

## **Job Role: Product Portfolio Manager**

Ensures good alignment of the product portfolio with the organizational strategy. Responsible for proposing investment or de-investment in products and concept projects based on the defined strategy, market data, cost and schedule.

#### **Duties**

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

<b>Duty Role</b>	Description
Portfolio Management	This duty allows for managing of a product portfolio.

### Role Hierarchy

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

Inherited Roles	
Product Portfolio Manager	
Portfolio Management	

### **Privileges**

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

Granted Role	Granted Role Description	Privilege
Portfolio Management	This duty allows for managing of a	Create Product Portfolio
	product portfolio.	Manage Product Portfolio
		Manage Product Proposal
		Review Product Portfolio
		Review Product Proposal
		Review Product
		Requirement

## Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Feature Road Map	A Product Portfolio Manager	Role: Portfolio Management
	can review product requirement	Privilege: Review Product Requirement
	where they are a member of the	(Data)
	feature road map team	Resource: Feature Road Map
Product Concept	A Product Portfolio Manager	Role: Product Portfolio Manager
	can review product concept	<b>Privilege</b> : Review Product Concept (Data)
	where they are a member of the	Resource: Product Concept
	concept team	
Requirement	A Product Portfolio Manager	Role: Portfolio Management
	can review product requirement	Privilege: Review Product Requirement
	where they are a member of the	(Data)
	requirement team	Resource: Requirement

## **Job Role: Supplier Product Administrator**

Individual in supplier organization responsible for accessing retailer external portal, and uploading and maintaining supplier product and catalog data with the retailer. This catalog data is for both sell-side as well as buy-side transactions.

### **Privileges**

Privileges granted to duties of the job role **Supplier Product Administrator**.

Granted Role	Granted Role Description	Privilege
Supplier Product	Individual in supplier organization	Access Supplier Portal
Administrator	responsible for accessing retailer external	Overview
	portal, and uploading and maintaining	Access Supplier Portal
	supplier product and catalog data with the	Overview Summary Tab
	retailer. This catalog data is for both sell-	Import Item
	side as well as buy-side transactions.	Manage Item Batch
		Manage Product Upload

### **Data Security Policies**

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community Org	A Supplier Product	Role: Supplier Product Administrator
Address Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community org address	Contact Preference (Data)
	email contact preference for all	<b>Resource</b> : Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community Org	A Supplier Product	Role: Supplier Product Administrator
Address Phone Contact	Administrator can manage	<b>Privilege</b> : Manage Trading Community Legal
Preference	trading community org address	Contact Preference (Data)
	phone contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Supplier Product	Role: Supplier Product Administrator
Organization Address	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community	Contact Preference (Data)
	organization address contact	Resource: Trading Community Organization
	preference for all trading	Address Contact Preference
	community contact preferences not of type legal.	
Trading Community	A Supplier Product	Dolor Cumplion Duodust Administrator
Organization Email	Administrator can manage	Role: Supplier Product Administrator Privilege: Manage Trading Community Legal
Contact Preference	trading community	Contact Preference (Data)
Contact I reference	organization email contact	, ,
	preference for all trading	Resource: Trading Community Organization Email Contact Preference
	community contact preferences	Eman Contact Preference
	not of type legal.	
Trading Community	A Supplier Product	Role: Supplier Product Administrator
Organization Party	Administrator can view trading	Privilege: View Trading Community
Organization raity	7 ammistrator can view trading	1 11 vinege. View 11 admig Community

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	community organization party	Organization (Data)
	for all organizations in the	Resource: Trading Community Organization
	enterprise	Party
Trading Community	A Supplier Product	Role: Supplier Product Administrator
Organization Phone	Administrator can manage	<b>Privilege:</b> Manage Trading Community Legal
Contact Preference	trading community	Contact Preference (Data)
	organization phone contact	Resource: Trading Community Organization
	preference for all trading	Phone Contact Preference
	community contact preferences	
	not of type legal.	
Trading Community	A Supplier Product	Role: Supplier Product Administrator
Party	Administrator can view trading	<b>Privilege</b> : View Trading Community Person
	community party for all people	(Data)
	in the enterprise	Resource: Trading Community Party
	A Supplier Product	Role: Supplier Product Administrator
	Administrator can view trading	<b>Privilege</b> : View Trading Community Person
	community party for all people	(Data)
	in the enterprise other than	Resource: Trading Community Party
	sales accounts and sales	
	prospects.	D-1 C 1' D1 A 1''
	A Supplier Product	Role: Supplier Product Administrator
	Administrator can view trading community party for all	<b>Privilege</b> : View Trading Community Person
	resources in the enterprise	(Data)  Paganaga Trading Community Party
Trading Community	A Supplier Product	Resource: Trading Community Party Role: Supplier Product Administrator
Person Address Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community person	Contact Preference (Data)
Treference	address contact preference for	Resource: Trading Community Person
	all trading community contact	Address Contact Preference
	preferences not of type legal.	Address Condet Preference
Trading Community	A Supplier Product	Role: Supplier Product Administrator
Person Address Phone	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community person	Contact Preference (Data)
	address phone contact	Resource: Trading Community Person
	preference for all trading	Address Phone Contact Preference
	community contact preferences	
	not of type legal.	
Trading Community	A Supplier Product	Role: Supplier Product Administrator
Person Email Contact	Administrator can manage	<b>Privilege</b> : Manage Trading Community Legal
Preference	trading community person	Contact Preference (Data)
	email contact preference for all	Resource: Trading Community Person Email
	trading community contact	Contact Preference
Totalina Commit	preferences not of type legal.	D. I. G. II. D. I. (A.I.)
Trading Community Person Phone Contact	A Supplier Product	Role: Supplier Product Administrator
	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community person	Contact Preference (Data)
	phone contact preference for all trading community contact	Resource: Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Supplier Product	Role: Supplier Product Administrator
Relationship	Administrator can view trading	Privilege: View Trading Community
Terunonomp	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
		resource. Fraging Community Relationship

# **Job Role: Supply Chain Application Administrator**

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

#### **Duties**

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

<b>Duty Role</b>	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	
Orchestration and Planning Data Collection Export	planning.	
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	ividiages to act 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 Arts 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	<b>Granted Role Description</b>	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
		Manage Subledger Mapping
		Set Value
		Manage Subledger Standard
		Source
		Manage Subledger
		Supporting Reference
		Manage Subledger
		Transaction Account
		Definition

Granted Role	<b>Granted Role Description</b>	Privilege
	1	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 Sold a decay
		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
7 Killinistration	applications.	Manage Application
	Transaction of the state of the	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	<b>Granted Role Description</b>	Privilege
		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
	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 Posts
		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

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
<u> </u>	<u> </u>	

Granted Role	Granted Role Description	Privilege
	•	Export Customer Account
		Contact
		Export Customer Account
		Relationship
		Hold Contract
		Manage Contract
		Documents
		Manage Sales Credits
		Manage Supporting
		Documents
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Purchase Agreement
		Search Trading Community
		Organization
		View Customer Account
		View Customer Account
		Contact
		View Customer Account
		Contact Responsibility
		View Customer Account
		Information
		View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Purchase Agreement
		View Purchase Order
Cost Management	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
		Maintain Cost Organization  Manage Cost Analysis
		Manage Cost Analysis Group
		Manage Cost Analysis Group Manage Cost Analysis
		Manage Cost Analysis Group Manage Cost Analysis Mappings
		Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book
		Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component
		Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component Manage Cost Element
		Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component Manage Cost Element Manage Cost Element
		Manage Cost Analysis Group  Manage Cost Analysis Mappings  Manage Cost Book  Manage Cost Component  Manage Cost Element  Manage Cost Element  Groups
		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 Analysis Group  Manage Cost Analysis Mappings  Manage Cost Book  Manage Cost Component  Manage Cost Element  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	<b>Granted Role Description</b>	Privilege
		Organization Address
		View Trading Community
		Organization Address Use
		View Trading Community
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
		Assignment
Enterprise Structures	Administer all enterprise structure related	Assign Balancing Segment
Administration	setup objects including charts of	Values to Ledger
7 Administration	accounts, calendars, currencies, ledgers,	Assign Balancing Segment
	legal entities, legal jurisdictions and	Values to Legal Entity
	business units.	
	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
		ivialitatii Dany Conversion

Granted Role	<b>Granted Role Description</b>	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  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
	1	manage intercompany

Granted Role	Granted Role Description	Privilege
	•	Period Status
		Manage Intercompany
		Receivables Assignment
		Manage Intercompany
		System Option
		Manage Intercompany
		Transaction Type
		Manage Ledger Balancing
		Rule
		Manage Legal Address
		Manage Legal Authority
		Manage Legal Jurisdiction
		Manage Oracle Fusion
		General Ledger Account
		Combinations
		Manage Secondary Ledger
		Manage Subledger
		Accounting Option
		Review and Submit
		Accounting Configuration
		Run Balancing Segment
		Value Assignment Report
		Run Calendar Validation
		Report
		Run Chart of Accounts -
		Mapping Rules Report
		Run Daily Rates Import and
		Calculation Program
		Run Data Access Set Listing
		Report
		Select Aggregation Options
		for Account Hierarchies
		Specify Ledger Option
		Sweep Incomplete
		Intercompany Transaction
		View Accounting Calendar
		View Accounting
		Configuration
		View Accounting Flexfield
		Aliases
		View Commitment Control
		Calendar
		View Daily Conversion Rate
		View Ledger Set
		View Oracle Fusion General
		Ledger Data Access Set
		Definition
		View Oracle Fusion General
		Ledger Transaction
FOCME	)	Calendar
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import  Manage File Import and
		Manage File Import and
	1	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
E' al Assat Inn. 'n	XV:	Availability
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	Inquire Fixed Asset Transaction
		Manage Fixed Asset
		Tracking
		Submit Fixed Asset Trace
		Report Asset Trace
		View Fixed Asset Books
		View Project Asset Details
Functional Setup Objects	Maintains setup metadata such as	Manage Application Store
Provider 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
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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
		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
	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
		Manage Item Lot Expiration
		Action
		Manage Item Lot Grade
		Manage Item Lot and Serial
		Attributes Mapping
		Manage Item Transaction
		Defaults
		Manage Location
		Manage Material Planner
		Manage Picking Grouping
		Rule

Granted Role	Granted Role Description	Privilege
		Manage Picking Rule
		Manage Picking Rule
		Assignments
		Manage Subinventory and
		Locator
		Mass Create Locations
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Item Management	Creates and manages items including item	Browse Item
	attributes, item structures, packs,	Create Item Structure
	associations, relationships, and catalog	Customize Item Extended
	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
	units and registrations.	Manage Legal Authority
	_	Manage Legal Entity
		Manage Legal Entity
		Contact Information
		Manage Legal Entity
		Deduction Records
		Manage Legal Entity
		Financial Information
		Manage Legal Entity HCM
		Information
		Manage Legal Entity
		Intercompany Exception

Granted Role	Granted Role Description	Privilege
	•	Manage Legal Entity
		Primary Ledger
		Manage Legal Entity
		Registration
		Manage Legal Entity for
		Associated Business Entity
		Manage Legal Jurisdiction
		Manage Legal Reporting
		Unit
		Manage Legal Reporting
		Unit Contact Information
		Manage Legal Reporting
		Unit Deduction Records
		Manage Legal Reporting
		Unit Financial Information
		Manage Legal Reporting Unit Registration
		Manage Legal Reporting
		Unit Workforce Information
		Manage Legal Reporting
		Unit for Associated
		Balancing Segment
		Mass Create Legal Entity
		HCM Information
		Search Legal Entity
		Search Legal Reporting Unit
Manage Pedigree and	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
		Edit Location for Pedigree
		and Serialization
		Edit Lookup for Pedigree
		and Serialization
		Edit Pedigree and
		Serialization System Parameter
		Edit Serial Type Group for
		Pedigree and Serialization
		Edit Serial Type for
		Pedigree and Serialization
Manage Serial Destination for	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
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	<b>Granted Role Description</b>	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
Administration	infrastructure elements that can be used	Threshold Definition
	by other applications.	Administer Orchestration
	by other applications.	
		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
L		manage Officestration

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

Granted Role	<b>Granted Role Description</b>	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
		11 0
		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
	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
		Edit Planning Analysis Sets
		Maintain Measure
		Definition
		Maintain Planning Graphs
		Maintain Planning Tables
		Manage Available-to-
		Promise Rule
		Manage Planning Allocation
	1	Rule

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

Granted Role	<b>Granted Role Description</b>	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	<b>Granted Role Description</b>	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
	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
		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
	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

Granted Role	<b>Granted Role Description</b>	Privilege
	_	Information
		Edit Configurator UI
		Template Information
		Edit Configurator UI
		Template Map Information
		Force Unlock Configurator
		Draft
		Manage Configurator Extension Archives
		Manage Configurator Model Structure
		Manage Configurator Rules
		Manage Configurator
		Supplemental Attributes
		Manage Configurator UI
		Template Maps
		Manage Configurator UI
		Templates
		Manage Configurator User
		Interfaces
		Manage Configurator
		Workspace
		Manage Snapshots
		Release Configurator
		Workspace Revert Draft Model to
		Version
		Set Up Configurator
		Modeling Environment
		Set Up Configurator Run
		Time
		Test Configurator Model
		Test Configurator
		Workspace
Product Hub Administration	Administers tasks required to setup	Import Item
	Oracle Fusion Product Hub. Duty role includes all setup duty roles available for	Import Trading Community 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
		Туре
		Manage Item Rule Set
		Manage Item Source System
		Manage Source System
		Descriptive Flexfields
		Manage Trading
		Community Import Lookups  Managa Trading
		Manage Trading Community Original System
		Manage Trading
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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
		Search Trading Community
		Organization
		View Customer Account
		View Customer Account
Sales Lead Processing	Processes sales leads including managing,	Information Creete Sales Lead
Sales Lead Processing	importing, and assigning sales lead	Create 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
	<u> </u>	- Paulo Salos Doud

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
	N 11 1	View Sales Lead
Shipping Administration	Manages all setup tasks necessary to	Manage Packing Unit Item
	implement and maintain Oracle Fusion	Assignment
	Shipping.	Manage Pick Sequence Rule
		Manage Pick Wave Release
		Rule Manage Shin Confirm Bule
		Manage Ship Confirm Rule
		Manage Shipping Cost Type  Manage Shipping Evacation
		Manage Shipping Exception  Manage Shipping
		Organization Parameter
		Manage Trading
		Community Zone for
		Shipping
		Manage Trading
		Community Zones
		Manage Transit Time
		Manage Transportation
		Schedule
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business
		Classification
		View Supplier Contact
		View Supplier Contact
		Change Request
		View Supplier Contact User
		Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and
		Services Categories View Supplier Profile
1		View Supplier Profile

Granted Role	<b>Granted Role Description</b>	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
C. and C. a. Des Cit. In a cit.	X'	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

maintain consistent application setup, rules, and access.  Customize Help Topics Customize SCM UI Customize SCM UI Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Communers on Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and Analytics Region	endar les unity
Customize Innovation Management UI Customize SCM UI Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Communers Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and	endar les unity
Management UI Customize SCM UI Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Commune Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and	les
Customize SCM UI  Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Communers Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and	les
Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Commu Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and	les
Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Commu Person Maintain Documentatio and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and	les
Document Creation Rul Extract Ledger Setup Definitions Import Trading Communers Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and	ınity
Extract Ledger Setup Definitions Import Trading Communers Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and	ınity
Definitions Import Trading Communers on Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and	
Import Trading Communers Person  Maintain Documentation and Accounting Rules  Maintain Drop Ship Financial Flow  Maintain Reports and	
Person  Maintain Documentation and Accounting Rules  Maintain Drop Ship Financial Flow  Maintain Reports and	
Maintain Documentation and Accounting Rules  Maintain Drop Ship  Financial Flow  Maintain Reports and	on
and Accounting Rules  Maintain Drop Ship Financial Flow  Maintain Reports and	on 
Maintain Drop Ship Financial Flow Maintain Reports and	
Financial Flow Maintain Reports and	
Maintain Reports and	
Maintain Supply Chain	
Financial Orchestration	
Flow	
Maintain Transfer Prici	nσ
Rules	115
Manage All Application	1
Profile Values	•
Manage Application	-
Attachment Category	
Manage Application	
Attachment Entity	
Manage Application	
Common Lookup	
Manage Application Da	ıta
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 Ke	
Flexfield	. 3
Manage Application Mo	 enu
Customization	
Manage Application	
Message	
Manage Application Pro	ofile
Category	-
Manage Application Pro	ofile
Option	-
Manage Application	

Granted Role Granted Role Description Privilege  Reference Data Manage Applic Reference Data Assignment Manage Applic	
Reference Data Assignment	ation
Reference Data Assignment	ation
Manage Applic	
	ation Set-
Enabled Looku	
Manage Applic	
Taxonomy	
Manage Applic	ation Tree
Manage Applic	
Label	
Manage Applic	ation Tree
Structure	
Manage Audit	Policies
Manage Config	
Exceptions	
Manage Docum	nentation and
Accounting Ru	les
Manage Drop S	Ship Financial
Flow	
Manage My Ap	plication
Profile Values	_
Manage Orches	stration
Generic Web S	ervice
Manage Produc	ction
Resources	
Manage Profit	Center
Business Unit t	
Relationship	•
Manage Schedu	ıled Job
Definition	
Manage Source	System
Descriptive Fle	
Manage Supply	
Financial Orche	
Flow	
Manage Supply	Chain
Financial Orche	
Qualifiers	
Manage Supply	Chain
Financial Orche	
System Options	S
Manage Tradin	
Community Im	
Manage Tradin	
Community Or	
Manage Tradin	g g
Community Or	
Mapping	
Manage Tradin	g
Community So	urce System
Lookups	<del>-</del>
Manage Transf	er Pricing
Rules	3
Manage Work	Areas

Granted Role	<b>Granted Role Description</b>	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 Januaria
		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	<b>Granted Role Description</b>	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	<b>Granted Role Description</b>	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 Conturn
		Manage Funds Capture Payment Method
		Manage HCM Data Role
		Manage Inventory
		Consumption Rule
		Manage Inventory
		Reservation Web Service
		Manage Inventory Transfer
		Order
		Manage Item Class
		Manage Item Organization
		Manage Item Transaction Defaults
		Manage New Item Request
		Manage Orchestration
		Generic Web Service
		Manage Orchestration Order
		Activity Interface Web
		Service
		Manage Orchestration Order
		Fulfillment Interface Web
		Service
		Manage Orchestration Order Modification
		Manage Orchestration Order

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

Granted Role	<b>Granted Role Description</b>	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** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
ABC Assignment Group	A Supply Chain Application	Role: Inventory ABC Analysis
	Administrator can manage abc	Privilege: Manage ABC Assignment Group
	assignment group for the	(Data)
	inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	
ABC Class	A Supply Chain Application	Role: Inventory ABC Analysis
	Administrator 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	A Supply Chain Application	Role: Inventory ABC Analysis
Header	Administrator can manage abc	Privilege: Manage ABC Classification Set
	classification set header for the	Header (Data)
	inventory organizations in	Resource: Inventory Organization Parameter
A .:	which they can operate	D.I. C
Activity	A Supply Chain Application	Role: Contract Management Across All
	Administrator can view activity	Contracts Web Service
	for all activities in the	Privilege: View Activity (Data)
A 1: .: A.: 1	enterprise	Resource: Activity
Application Attachment	A Supply Chain Application	Role: Contract Management Across All
	Administrator can read	Contracts Web Service
	application attachment for the	Privilege: Read Application Attachment
	purchase document categories including document, from	Resource: Application Attachment
	supplier, miscellaneous, to	Role: Web Services Application Identity for
	supplier, to buyer, to receiver,	SCM
	to approver, to payables, and	Privilege: Read Application Attachment
	internal to purchasing	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 assessment categories	Role: Supplier Profile Inquiry
	including internal to supplier	Privilege: Read Application Attachment
	qualification, miscellaneous	Resource: Application Attachment
		Role: Web Services Application Identity for
		SCM
		Privilege: Read Application Attachment
	I	

<b>Business Object</b>	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 supplier	Privilege: Read Application Attachment
		Resource: Application Attachment
	A Supply Chain Application	Role: B2B Administrator
	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, iniscentificous	Resource: Application Attachment
		<b>Role:</b> Web Services Application Identity for SCM
		Privilege: Read Application Attachment
	A Sample Chain Application	Resource: Application Attachment
	A Supply Chain Application Administrator can read	<b>Role:</b> Web Services Application Identity for 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 Administrator can read	<b>Role:</b> Web Services Application Identity for SCM
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question	Resource: Application Attachment
	categories including internal to	resource. Application Attachment
	supplier qualification,	
	miscellaneous, to internal	
	responder, and to supplier	
	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	
	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

<b>Business Object</b>	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	<b>Role:</b> 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	<b>Role:</b> 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	<b>D.</b> G. J. G. 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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Category	Administrator can delete	<b>Privilege</b> : 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	<b>Role:</b> 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	<b>Privilege</b> : Read Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscelleneous category	Role: Sales Lead Processing
	attachments data	<b>Privilege</b> : Read Application Attachment
		Resource: Application Attachment Category
	A Supply Chain Application	Role: Geography Administration
	Administrator can update	<b>Privilege</b> : Update Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscelleneous category	Role: Sales Lead Processing
	attachments data	<b>Privilege</b> : Update Application Attachment
		Resource: Application Attachment Category
Application Attachment	A Supply Chain Application	<b>Role:</b> 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	<b>Privilege</b> : Manage Application Descriptive
	application descriptive flexfield	Flexfield (Data)
4 11 11 15	for all scm applications data	Resource: Application Descriptive Flexfield
Application Document	A Supply Chain Application	Role: Supply Chain Application Administrator
Sequence	Administrator can manage	<b>Privilege</b> : Manage Application Document
	application document sequence for all scm applications data	Sequence (Data)
Application Decement		Resource: Application Document Sequence
Application Document Sequence Category	A Supply Chain Application Administrator can manage	Role: Supply Chain Application Administrator
Sequence Category	application document sequence	Privilege: Manage Application Document
	category for all scm	Sequence Category (Data)
	applications data	Resource: Application Document Sequence Category
Application Flexfield	A Supply Chain Application	Role: Supply Chain Application Administrator
Value Set	Administrator can manage	Privilege: Manage Application Flexfield
varue Set	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
Tiennera	application key flexfield for all	(Data)
	scm applications data	Resource: Application Key Flexfield
Application Lookup	A Supply Chain Application	Role: Supply Chain Application Administrator
Туре	Administrator can delete	Privilege: Delete Application Lookup Types
<b>√ 1</b> °	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	<b>Privilege:</b> Update Application Lookup Types
	application lookup type for all	(Data)
		(2 414)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Application Message	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can delete	<b>Privilege</b> : Delete Application Message (Data)
	application message for all scm	Resource: Application Message
	applications data	
	A Supply Chain Application	<b>Role:</b> Supply Chain Application Administrator
	Administrator can update	<b>Privilege</b> : Update Application Message (Data)
	application message for all scm	Resource: Application Message
	applications data	
Application Objects	A Supply Chain Application	<b>Role:</b> Supply Chain Application Administrator
	Administrator can manage	<b>Privilege</b> : Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	applications common objects	
	A Supply Chain Application	Role: Item Management
	Administrator can manage	<b>Privilege</b> : Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	customer relationship	Role: Supply Chain Application Administrator
	management application	<b>Privilege</b> : Manage Application Objects (Data)
	objects	Resource: Application Objects
	A Supply Chain Application	<b>Role:</b> Enterprise Structures Administration
	Administrator can manage	<b>Privilege</b> : Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	financial supply chain	<b>Role:</b> Supply Chain Application Administrator
	manufacturing application	<b>Privilege</b> : Manage Application Objects (Data)
	objects	Resource: Application Objects
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can manage	<b>Privilege</b> : 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	<b>Privilege</b> : Manage Application Objects (Data)
	application objects for all value	Resource: Application Objects
	chain planning application	
	objects	
	A Supply Chain Application	Role: Product Model Administration
	Administrator can manage	<b>Privilege</b> : Manage Application Objects (Data)
	application objects for the item	Resource: Application Objects
	classes they have access to	D. D. J. (M. 134.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
	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	
Application Drofile	inventory organizations  A Supply Chain Application	Polos Cupply Chain Application Administrator
Application Profile	A Supply Chain Application Administrator can delete	Role: Supply Chain Application Administrator
Category	application profile category for	Privilege: Delete Application Profile Category
	all scm applications data	(Data)  Pesource: Application Profile Category
		Resource: Application Profile Category  Poles Supply Chain Application Administrator
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can update	Privilege: Update Application Profile
	application profile category for	Category (Data)
Anniliantian Day Cit.	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
	application profile option for all	(Data)
	scm applications data	<b>Resource</b> : Application Profile Option

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Supply Chain Application	<b>Role:</b> Supply Chain Application Administrator
	Administrator can update	<b>Privilege</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : Manage Application Tree (Data)
	application tree for all scm	Resource: Application Tree
	applications data	
Application Tree Label	A Supply Chain Application	<b>Role:</b> Supply Chain Application Administrator
	Administrator can manage	<b>Privilege</b> : Manage Application Tree Label
	application tree label for all	(Data)
	scm applications data	Resource: Application Tree Label
Application Tree	A Supply Chain Application	<b>Role:</b> Supply Chain Application Administrator
Structure	Administrator can manage	<b>Privilege</b> : Manage Application Tree Structure
	application tree structure for all	(Data)
	scm applications data	Resource: Application Tree Structure
Business Unit	A Supply Chain Application	<b>Role:</b> Supply Chain Application Administrator
	Administrator can choose	<b>Privilege</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : 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
	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	

<b>Business Object</b>	<b>Policy Description</b>	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	<b>Privilege</b> : 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.
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

<b>Business Object</b>	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 data sets they administer	Resource: Reference Data Set
Cost Element	A Supply Chain Application	Role: Cost Management Administration
Cost Element	Administrator can manage cost	Privilege: Manage Cost Element (Data)
	element for the reference data	Resource: Reference Data Set
	sets they administer	Resource. Reference Butta Set
Cost Estimate Mapping	A Supply Chain Application	Role: Cost Management Administration
	Administrator can manage	<b>Privilege</b> : Manage Estimate Mappings (Data)
	estimate mappings for the	Resource: Reference Data Set
	reference data sets they	
	administer	
Cost Management	A Supply Chain Application	<b>Role:</b> 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)
G .M	are authorized for.	Resource: Business Unit
Cost Management	A Supply Chain Application	<b>Role:</b> Web Services Application Identity for
Receiving Transaction	Administrator can view cost	SCM
	management receiving transaction for procurement	Privilege: View Cost Management Receiving
	business unit they are	Transaction (Data) Resource: Business Unit
	authorized for.	Resource. Business Unit
Cost Organization	A Supply Chain Application	Role: Cost Management Administration
	Administrator can manage cost	Privilege: Manage Cost Organization (Data)
	organization for the cost	Resource: Cost Organization
	organizations for which they	
	are authorized	
Cost Profile	A Supply Chain Application	Role: Cost Management Administration
	Administrator can manage cost	Privilege: Manage Cost Profile (Data)
	profile for the reference data	Resource: Reference Data Set
	sets they administer	Polos Cost Monogoment Administration
	A Supply Chain Application Administrator can view cost	Role: Cost Management Administration
	profile for the reference data	Privilege: View Cost Profile (Data) Resource: Reference Data Set
	sets they administer	Resource. Reference Data Set
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
	administer	
Country Structure File	A Supply Chain Application	Role: Geography Administration
Import Activity	Administrator can view country	<b>Privilege</b> : 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
Country Structure Eile	of object type country structure	Polar Goography Administration
Country Structure File Import Mapping	A Supply Chain Application Administrator can view country	Role: Geography Administration Privilege: View Country Structure File Import
import mapping	structure file import mapping	Mapping Object Type (Data)
	object type for all country	Resource: Country Structure File Import
	object type for all country	Acounce. Country Structure File Import

<b>Business Object</b>	<b>Policy Description</b>	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	<b>Privilege</b> : 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	<b>Privilege</b> : View File Export Batch (Data)
	export batch for all export	Resource: File Export Batch
	batches	<b>Role:</b> 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	<b>Role:</b> 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	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	type geography	
Geography File Import	A Supply Chain Application	Role: Geography Administration
Object	Administrator can view	<b>Privilege</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : View Group Customer File Import
	for all group customer file	Object Type (Data)
	import objects of object type	<b>Resource</b> : 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	<b>Resource</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : 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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
V	hierarchy node file import	Privilege: View Hierarchy Node File Import
ļ	mapping object type for all	Mapping Object Type (Data)
ļ	hierarchy node file import	Resource: Hierarchy Node File Import
	mappings of object type	Mapping
	'hierarchy node'	11 6
Hierarchy Node File	A Supply Chain Application	Role: Trading Community Import Batch
Import Object	Administrator can view	Management
ļ	hierarchy node file import	<b>Privilege</b> : View Hierarchy Node File Import
ļ	object type for all hierarchy	Object Type (Data)
ļ	node file import objects of	<b>Resource</b> : Hierarchy Node File Import Object
	object type 'hierarchy node'	
Interorganization	A Supply Chain Application	Role: Inventory Administration
Parameter	Administrator can manage	Privilege: Manage Interorganization
ļ	interorganization parameter for	Parameter (Data)
ļ	the inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	
Intersubinventory	A Supply Chain Application	Role: Inventory Administration
Parameter	Administrator can manage	Privilege: Manage Intersubinventory
	intersubinventory parameter for	Parameter (Data)
ļ	the inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	
Inventory Account Alias	A Supply Chain Application	Role: Inventory Administration
	Administrator can manage	Privilege: Manage Inventory Account Alias
	inventory account alias for the	(Data)
ļ	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
ļ	inventory consumption rule for	Rule (Data)
ļ	the inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	<b>Role:</b> 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
,	Administrator can manage	Privilege: Manage Inventory Locator (Data)
	inventory locator for the	Resource: Inventory Organization Parameter
	inventory organizations in	resource: inventory organization randineter
	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)
	my chicory movement rule	Scientification (Data)
•		i i i
	selection criterion for the	Resource: Inventory Organization Parameter
		i i i
Inventory Organization	selection criterion for the inventory organizations in which they can operate	Resource: Inventory Organization Parameter
Inventory Organization Parameter	selection criterion for the inventory organizations in	Resource: Inventory Organization Parameter  Role: Supply Chain Application Administrator
• •	selection criterion for the inventory organizations in which they can operate  A Supply Chain Application	Resource: Inventory Organization Parameter  Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory
• •	selection criterion for the inventory organizations in which they can operate  A Supply Chain Application Administrator can manage inventory organization	Resource: Inventory Organization Parameter  Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory Organization Parameter (Data)
• •	selection criterion for the inventory organizations in which they can operate  A Supply Chain Application Administrator can manage inventory organization parameter for the item	Resource: Inventory Organization Parameter  Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory
• •	selection criterion for the inventory organizations in which they can operate  A Supply Chain Application Administrator can manage inventory organization	Resource: Inventory Organization Parameter  Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory Organization Parameter (Data)
• •	selection criterion for the inventory organizations in which they can operate  A Supply Chain Application Administrator can manage inventory organization parameter for the item organizations in which they can operate	Resource: Inventory Organization Parameter  Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter
• •	selection criterion for the inventory organizations in which they can operate  A Supply Chain Application Administrator can manage inventory organization parameter for the item organizations in which they can	Resource: Inventory Organization Parameter  Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter  Role: Inventory Administration
• •	selection criterion for the inventory organizations in which they can operate  A Supply Chain Application Administrator can manage inventory organization parameter for the item organizations in which they can operate  A Supply Chain Application	Resource: Inventory Organization Parameter  Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	organizations in which they can	
*	operate	
Item	A Supply Chain Application	Role: Item Management
	Administrator can create item class item for the item classes	Privilege: Create Item Class Item (Data)
		Resource: Item
Item Cost Profile	they have access to A Supply Chain Application	Polos Cost Management Administration
item Cost Frome	Administrator can manage item	Role: Cost Management Administration Privilege: Manage Item Cost Profile (Data)
	cost profile for the cost	Resource: Item Cost Profile
	organizations for which they	Resource. Item cost i forme
	are authorized	
Item Locator	A Supply Chain Application	Role: Inventory Administration
	Administrator can manage item	Privilege: Manage Item Locator (Data)
	locator for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	
	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
Tiem Submiventory	Administrator can manage item	Privilege: Manage Item Subinventory (Data)
	subinventory for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	21000 unit of the control of guine unit of the control of the cont
	operate	
Landed Cost Charge	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can manage	Privilege: Manage Landed Cost Charge (Data)
	landed cost charge for the	Resource: Reference Data Set
	reference data sets they	
	administer	DI WILC : A P. C. TI C. C.
	A Supply Chain Application Administrator can view landed	<b>Role:</b> Web Services Application Identity for 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
Legar Employer	Administrator can choose legal	Privilege: Choose Legal Employer (Data)
	employer for legal employers in	Resource: Legal Employer
	their organization security	2000 aree. Zegui Zimpioyei
	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	Resource: Legal Entity File Import Activity
Legal Entity File Import	'legal entity' A Supply Chain Application	Pole: Trading Community Import Potch
Mapping	Administrator can view legal	Role: Trading Community Import Batch 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'	and the supplies
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

<b>Business Object</b>	<b>Policy Description</b>	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	<b>Privilege</b> : 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	

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	A Supply Chain Application	Role: Marketing Execution Management
	Administrator can delete	<b>Privilege</b> : Delete Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are the owner of the marketing	Resource. Marketing Campaign
	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	Resource. Marketing Campaign
	owner of the marketing	
	campaign	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	
		<b>Privilege</b> : Update Marketing Campaign
	marketing campaign activation	Activation (Data)
	where they are the owner of the	Resource: Marketing Campaign
	marketing campaign	Polos Marketina Franctica Managament
	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	DI Wilder E. C. W.
	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	B.L. W. L. i. G i. W.
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	<b>Privilege</b> : 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	<b>Privilege</b> : Update Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are a resource in the marketing	
	campaign team	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	<b>Privilege</b> : Update 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 view	<b>Privilege</b> : View Marketing Campaign (Data)
	marketing campaign for all	Resource: Marketing Campaign
	resource organizations and	Role: Marketing Execution Management
	child resource organizations for	<b>Privilege</b> : View Marketing Campaign (Data)
	which they are authorized	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	2 1 5
	A Supply Chain Application	Role: Marketing Campaign Management

<b>Business Object</b>	Policy Description	Policy Store Implementation
2 districts 3 Sjeec	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	resource. Marketing Campaign 1 total
	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	Resource. 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)
	marketing campaign notes with	Resource: Marketing Campaign Note
	private visibility where they are	Resource. Marketing Campaign 1000
	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	Account of Marketing Disc
	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	Tresource: Marketing Elist
	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	21000 W 2001 Printering 2100
	hierarchy of the owner of the	
	marketing list	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	<b>Privilege</b> : Update Marketing List (Data)
	marketing list where they are	Resource: Marketing List
	the owner of the marketing list	
Marketing Response	A Supply Chain Application	Role: Marketing Execution Management
Note	Administrator can delete	<b>Privilege</b> : 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	<b>Privilege</b> : 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	
	the author of the marketing	

<b>Business Object</b>	Policy Description	Policy Store Implementation
	response note	
Marketing Treatment	A Supply Chain Application	Role: Marketing Campaign Management
Warketing Treatment	Administrator can delete	Privilege: Delete Marketing Treatment (Data)
	marketing treatment where they	Resource: Marketing Treatment
	are the owner of the marketing	Resource. Warketing Treatment
	treatment	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator 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	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	Privilege: Update Marketing Treatment
	marketing treatment activation	Activation (Data)
	where they are a resource in the	Resource: Marketing Treatment
	marketing treatment team	Testaree Warkering Treatment
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	<b>Privilege</b> : Update Marketing Treatment Lock
	marketing treatment lock where	(Data)
	they are a manager in the	Resource: Marketing Treatment
	management hierarchy of the	č
	owner of the marketing	
	treatment	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	<b>Privilege</b> : Update Marketing Treatment Lock
	marketing treatment lock where	(Data)
	they are a resource in the	Resource: Marketing Treatment
	marketing treatment team	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	<b>Privilege</b> : Update Marketing Treatment (Data)
	marketing treatment where they	Resource: Marketing Treatment
	are a resource in the marketing	
	treatment team	
	A Supply Chain Application	Role: Marketing Campaign Management
	Administrator can update	<b>Privilege</b> : Update Marketing Treatment (Data)
	marketing treatment where they	Resource: Marketing Treatment
	are the owner of the marketing treatment	
Marketing Treatment E-	A Supply Chain Application	Role: Marketing Campaign Management
Mail Footer	Administrator can view	Privilege: View Marketing Treatment
Wall I ootel	marketing treatment	Unrestricted E-Mail Footer (Data)
	unrestricted e-mail footer for all	Resource: Marketing Treatment E-Mail
	marketing treatment e-mail	Footer
	footers marked as unrestricted	1 00001
	visibility in the enterprise	
Opportunity	A Supply Chain Application	Role: Opportunity Administration
	Administrator can manage	Privilege: Manage Opportunity General
	opportunity general profile for	Profile (Data)
	all opportunities in the business	Resource: Opportunity
	units that they are authorized	
	within	
	A Supply Chain Application	Role: Opportunity Administration
	Administrator can manage	Privilege: Manage Opportunity Restricted
	opportunity restricted profile	Profile (Data)

<b>Business Object</b>	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	<b>Privilege</b> : 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	<b>Privilege</b> : 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 i i i i i i i i i i i i i i i i i i	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	

<b>Business Object</b>	<b>Policy Description</b>	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	Definition (Data)
	for the reference data sets they	Resource: Reference Data Set
	administer	
Overhead Rule	A Supply Chain Application	Role: Cost Management Administration
	Administrator can view	Privilege: View Overhead Rule (Data)
	overhead rule for the cost	Resource: Overhead Rule
	organizations for which they	
	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	<b>Privilege</b> : Manage Business Unit Party Tax
	business unit party tax profile	Profile (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
	A Supply Chain Application	Role: Legal Entities Administration
	Administrator can manage	<b>Privilege</b> : Manage Party Tax Profile (Data)
	party tax profile for any party	Resource: Party Tax Profile
	tax profile defined in the	2100002200.1 0009 10011101110
	enterprise	
Payables Financials	A Supply Chain Application	Role: Web Services Application Identity for
Option	Administrator can manage	SCM
•	payables financials option for	<b>Privilege</b> : 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
ing its and ing	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
mvoice	payables invoice for all	Privilege: Manage Payables Invoice (Data)
	business units in the enterprise	Resource: Payables Standard Invoice
Paymont Card	A Supply Chain Application	
Payment Card	Administrator can view	Role: Payee Bank Account Management
	employee credit card for any	Privilege: View Employee Credit Card (Data)
	employee credit card for any employee corporate cards in the	Resource: Payment Card
	emproyee corporate cards in the enterprise	
Person		Pola Enterprise Structures Administration
L CISOII	A Supply Chain Application	Role: Enterprise Structures Administration
	Administrator can choose	Privilege: Choose Person (Data)
	person for persons and	Resource: Person
	assignments in their person and	
D' 1 W/	assignment security profile	<b>D</b> 1 (1) 1 A 1 1 1 1 1 1
Pick Wave	A Supply Chain Application	<b>Role:</b> Shipping Administration

<b>Business Object</b>	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	<b>Privilege</b> : Manage Planning Cost Components
	planning cost components for	(Data)
	the reference data sets they administer	Resource: Reference Data Set
Planning Cost	A Supply Chain Application	Role: Cost Management Administration
Organization	Administrator can manage	Privilege: Manage Planning Cost
	planning cost organizations for the cost organizations for which	Organizations (Data)
	they are authorized	Resource: Planning Cost Organization
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 product group details export	Privilege: View Product Group Export Object
	objects in the enterprise	(Data)  Resource: Product Group Details Export
		Object
Product Group File	A Supply Chain Application	<b>Role:</b> Web Services Application Identity for
Import Activity	Administrator can view product	SCM
	group file import activity object type for all authorized product	Privilege: View Product Group File Import
	group file import activities in	Activity Object Type (Data)  Resource: Product Group File Import Activity
	all resource organizations	Resource. I roddet Group I ne import Activity
	where they are authorized	
Product Group File	A Supply Chain Application	<b>Role:</b> Web Services Application Identity for
Import Mapping	Administrator can view product group file import mapping	SCM 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
D 1 G F	where they are authorized	
Product Group File Import Object	A Supply Chain Application Administrator can view product	<b>Role:</b> Web Services Application Identity for SCM
Import Object	group file import object type	Privilege: View Product Group File Import
	for all product group file import	Object Type (Data)
	objects in all resource	Resource: Product Group File Import Object
	organizations where they are	
Product Group Products	authorized 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 products export	(Data)
	objects in the enterprise	<b>Resource</b> : 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	<b>Privilege</b> : View Product Group Export Object
	product group subgroups export objects in the enterprise	(Data)  Resources Product Crown Subgroups Funget
	objects in the enterprise	Resource: Product Group Subgroups Export 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	<b>Privilege</b> : View Product Group Export Object

<b>Business Object</b>	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	
Receivables Credit	assignment security profile A Supply Chain Application	Dolos Web Compless Application Identity for
Memo	Administrator can manage	Role: Web Services Application Identity for SCM
Wemo	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	<b>Privilege</b> : 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
	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	<b>Privilege</b> : View Sales Forecast Header Export
	for all sales forecast header	Object (Data)
	export objects in the enterprise	Resource: Sales Forecast Header Export
		Object
Sales Forecast Item	A Supply Chain Application	<b>Role:</b> Web Services Application Identity for
Adjustment Export	Administrator can view sales	SCM
Object	forecast item adjustment export	Privilege: View Sales Forecast Item
	object for all sales forecast item adjustment export objects in the	Adjustment Export Object (Data)
	enterprise	Resource: Sales Forecast Item Adjustment Export Object
Sales Forecast Item	A Supply Chain Application	Role: Web Services Application Identity for
Export Object	Administrator can view sales	SCM
r	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)

<b>Business Object</b>	<b>Policy Description</b>	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	<b>Privilege</b> : 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	

<b>Business Object</b>	Policy Description	Policy Store Implementation
	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	<b>Privilege</b> : 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	B L G L L LO I'G'
	A Supply Chain Application	Role: Sales Lead Qualification
	Administrator can view my	Privilege: View My Sales Leads (Data)
	sales leads where they are the owner of the sales lead	Resource: Sales Lead
	A Supply Chain Application	Poles Calas Land Processing
	Administrator can view sales	Role: Sales Lead Processing Privilege: View Sales Lead (Data)
	lead for all sales leads in the	Resource: Sales Lead
	business units that they are	Resource. Sales Lead
	authorized within	
	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	
	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	DI GI I I G III
	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	Role: Sales Lead Qualification
	A Supply Chain Application Administrator can view sales	=
	lead where they are a resource	Privilege: View Sales Lead (Data) Resource: Sales Lead
	in the territory assigned to the	Nesource. Sales Leau
	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	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
	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	<b>Privilege</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : 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

<b>Business Object</b>	<b>Policy Description</b>	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	<b>Privilege</b> : 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
		<b>Privilege</b> : 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	<b>Privilege</b> : View Simplified Contact File

<b>Business Object</b>	<b>Policy Description</b>	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	<b>Privilege</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : View Source System Reference File
	object type for all source	Import Object Type (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	system reference file import	Resource: Source System Reference File
	objects of object type 'source	Import Object
	system reference'	
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
	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	Resource. Subleager Accounting Balance
	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	Resource: Business Unit
	for which they are responsible	
Tamitam: Caaamahi:	A Supply Chain Application	Dolor Consumber Administration
Territory Geography	11.	Role: Geography Administration
Export Object	Administrator can view	<b>Privilege</b> : View Territory Geography Export
	territory geography export	Object (Data)
	object for all territory	<b>Resource</b> : Territory Geography Export Object
	geography export objects	7.7.6
Territory Geography File	A Supply Chain Application	Role: Geography Administration
Import	Administrator can view	<b>Privilege</b> : View Territory Geography File
	territory geography file import	Import (Data)
	for all territory geography file	<b>Resource</b> : 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	<b>Privilege</b> : View Territory Geography File
	territory geography file import	Import Mapping (Data)
	mapping for all territory	<b>Resource</b> : 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	<b>Privilege</b> : View Territory Geography File
	territory geography file import	Import Metadata
	metadata for all territory	<b>Resource</b> : 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	<b>Privilege</b> : 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
1	1	<b>Privilege</b> : View Trade Operation (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
J		Resource: Business Unit
Trading Community	A Supply Chain Application	Role: Contract Management Across All
Customer Account	Administrator can view	Contracts Web Service
	customer account for all	<b>Privilege</b> : View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
		Role: Customer Account Inquiry
		<b>Privilege</b> : View Customer Account (Data)
		Resource: Trading Community Customer
		Account
		Role: Orchestration Infrastructure
		Administration
		<b>Privilege</b> : View Customer Account (Data)
		Resource: Trading Community Customer
		Account
		Role: Order Orchestration Administration
		<b>Privilege</b> : View Customer Account (Data)
		Resource: Trading Community Customer
		Account
		Role: Receiving Administration
		<b>Privilege</b> : View Customer Account (Data)
		<b>Resource</b> : Trading Community Customer
		Account
		<b>Role:</b> Web Services Application Identity for
		SCM
		<b>Privilege</b> : View Customer Account (Data)
		Resource: Trading Community Customer
T 1: C :	A.C. 1. C1 : A 1: .:	Account
Trading Community	A Supply Chain Application	Role: Customer Account Inquiry
Customer Account	Administrator can view	Privilege: View Customer Account
Relationship	customer account relationship for all customer account	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
	A Supply Chain Application Administrator can view	Role: Contract Management Across All Contracts Web Service
	customer account relationship	Privilege: View Customer Account
	for the reference data sets for	Relationship (Data)
	which they are authorized	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	A Supply Chain Application	Role: Customer Account Inquiry
Customer Account Site	Administrator can view	<b>Privilege</b> : View Customer Account Site (Data)
	customer account site for all	Resource: Trading Community Customer
	customer account sites in the	Account Site
	enterprise	
	A Supply Chain Application	Role: Contract Management Across All
	Administrator can view	Contracts Web Service
	customer account site for the	<b>Privilege</b> : View Customer Account Site (Data)
	reference data sets for which	Resource: Trading Community Customer
	they are authorized	Account Site

<b>Business Object</b>	Policy Description	Policy Store Implementation
9		Role: Orchestration Infrastructure
		Administration
		<b>Privilege</b> : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
		Role: Order Orchestration Administration
		<b>Privilege</b> : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
		Role: Web Services Application Identity for
		SCM
		<b>Privilege</b> : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view trading	<b>Privilege</b> : 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	<b>Privilege</b> : 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	<b>Privilege</b> : 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
		<b>Privilege</b> : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
		<b>Role:</b> Order Orchestration Administration
		<b>Privilege</b> : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
		<b>Role:</b> 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

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

<b>Business Object</b>	<b>Policy Description</b>	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
		<b>Role:</b> Supplier Profile Inquiry as Supplier
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
Trading Community	A Supply Chain Application	Role: Contract Management Across All
Organization Address	Administrator can manage	Contracts Web Service
Contact Preference	trading community legal	<b>Privilege</b> : 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)

<b>Business Object</b>	Policy Description	Policy Store Implementation
3	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
	T JI J	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)
		<b>Resource</b> : 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
		<b>Role:</b> 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
,	community organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Customer Account Inquiry
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Fixed Asset Inquiry
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Inventory Administration
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Item Management
		Privilege: View Trading Community
		111vilege. View Hauling Community

<b>Business Object</b>	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
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : 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
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : 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	<del>                                     </del>
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

<b>Business Object</b>	Policy Description	Policy Store Implementation
•	preferences not of type legal.	Phone Contact Preference
		Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Item Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Organization
		Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry as Supplier
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
T. I. C	A.G. 1. GI : A. 1: -:	Phone Contact Preference
Trading Community	A Supply Chain Application	Role: Carrier Management
Party	Administrator can view trading	<b>Privilege</b> : View Trading Community Contact
	community contact for all	(Data)
	trading community persons in the enterprise except contacts	Resource: Trading Community Party
	created by partners.	Role: Contract Management Across All
	created by partiters.	Contracts Web Service
		<b>Privilege</b> : View Trading Community Contact
		(Data)  Resource: Trading Community Porty
		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	Resource: Trading Community Party  Pole: Contract Management Across All
	Administrator can view trading	Role: Contract Management Across All Contracts Web Service
	community person for all	
	people in the enterprise	Privilege: View Trading Community Person (Data)
	people in the enterprise	Resource: Trading Community Party
		Role: Customer Account Inquiry
	1	<b>Privilege</b> : View Trading Community Person

<b>Business Object</b>	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
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Orchestration Infrastructure
		Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Order Orchestration Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Product Hub Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		<b>Privilege</b> : 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	<b>Privilege</b> : View Trading Community Person

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
· ·	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	Role: Inventory Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Item Management
		<b>Privilege</b> : View Trading Community Person (Data)
		Resource: Trading Community Party
		Role: Product Hub Administration
		<b>Privilege</b> : 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
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> 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	<b>Privilege</b> : View Trading Community Person
	resources in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Inventory Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Item Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Product Hub Administration
		<b>Privilege</b> : 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)

<b>Business Object</b>	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
		<b>Role:</b> 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	<b>Privilege</b> : 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
		<b>Privilege</b> : Manage Trading Community Legal

<b>Business Object</b>	Policy Description	Policy Store Implementation
, , , , , , , , , , , , , , , , , , ,	·	Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Address Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		3 /
		Resource: Trading Community Person
To die Generali	A.C. and Chair Analization	Address Phone Contact Preference
Trading Community Person Email Contact	A Supply Chain Application	Role: Contract Management Across All
	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
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : 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)
		<b>Resource</b> : Trading Community Person Email
		Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
Trading Community	A Supply Chain Application	
Trading Community	A Supply Chain Application	Role: Contract Management Across All

<b>Business Object</b>	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 regain	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)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		<b>Role:</b> Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
Trading Community	A Supply Chain Application	Role: Customer Account Inquiry
Relationship	Administrator can view trading	<b>Privilege</b> : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	<b>Resource</b> : Trading Community Relationship
	relationships in the enterprise	<b>Role:</b> Supplier Profile Inquiry as Supplier
		<b>Privilege</b> : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		<b>Role:</b> Web Services Application Identity for
		SCM
		<b>Privilege</b> : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
	A Supply Chain Application	Role: Carrier Management
	Administrator can view trading	<b>Privilege</b> : 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	<b>Privilege</b> : View Trading Community

<b>Business Object</b>	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	<b>Privilege</b> : Manage Unit of Measure (Data)
	of measure for the inventory	<b>Resource</b> : Inventory Organization Parameter
	organizations in which they can	
	operate	
User	A Supply Chain Application	<b>Role:</b> Supply Chain Application Administrator
	Administrator can change user	Privilege: Link User Account (Data)
	for persons in their person	Resource: User
	security profile.	
	A Supply Chain Application	<b>Role:</b> Supply Chain Application Administrator
	Administrator can create user	<b>Privilege</b> : Create User Name (Data)
	for persons in their person	Resource: User
	security profile.	
	A Supply Chain Application	<b>Role:</b> Supply Chain Application Administrator
	Administrator can create user	<b>Privilege</b> : Create User Name (Data)
	for subordinates in their person	Resource: User
77 7 1	security profile.	
User Role	A Supply Chain Application	Role: Supply Chain Application Administrator
	Administrator can view user	<b>Privilege</b> : Assign User Roles (Data)
	role for persons and	Resource: User Role
	assignments in their person and	
	assignment security profile	<b>D</b> 1 C 1 C 1 . A 1 A 1
	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	Polar Cost Management Administration
valuation offit	Administrator can manage	Role: Cost Management Administration Privilege: Manage Valuation Unit (Data)
	valuation unit for the cost	Resource: Valuation Unit
	organizations for which they	Resource. Valuation Unit
	are authorized	
L	are aumorized	

# Privacy

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

<b>Business Object</b>	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	<b>Role</b> : Supplier Profile Inquiry
	enterprise	<b>Privilege</b> : Manage Party Tax Profile (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
,		Resource: Party Tax Profile
		<b>Role</b> : Supplier Profile Inquiry as Supplier
		<b>Privilege</b> : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
		<b>Role</b> : 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	D-1- C 1' D C'1- I ' C 1'
	A Supply Chain Application Administrator can maintain	Role: Supplier Profile Inquiry as Supplier
	supplier individual identifiers	Privilege: Maintain Supplier Individual Identifiers PII (Data)
	pii for the supplier for which	` '
	they are associated	Resource: Supplier
Tax Registration	A Supply Chain Application	Role: Customer Account Inquiry
Tun 110gistiumon	Administrator can manage tax	<b>Privilege</b> : Manage Tax Registration (Data)
	registration for any tax	Resource: Tax Registration
	registration defined in the	Role: Supplier Profile Inquiry
	enterprise	<b>Privilege</b> : Manage Tax Registration (Data)
		Resource: Tax Registration
		Role: Supplier Profile Inquiry as Supplier
		<b>Privilege</b> : Manage Tax Registration (Data)
		Resource: Tax Registration
		Role: Web Services Application Identity for
		SCM
		<b>Privilege</b> : Manage Tax Registration (Data)
		Resource: Tax Registration
Withholding Party Tax	A Supply Chain Application	Role: Customer Account Inquiry
Profile	Administrator can manage	<b>Privilege</b> : Manage Party Tax Profile
	party tax profile taxpayer	Taxpayer Identifier (Data)
	identifier for organizations of	<b>Resource</b> : Withholding Party Tax Profile
	type individual party tax profile	<i>y</i> ,
	taxpayer identifier defined in	
	the enterprise.	

## Job Role: Supply Chain Integration Specialist

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

#### **Duties**

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

	Inh	erited	Roles
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Supply Chain Integration Specialist

Download data from Order Orchestration and Planning Data Collection Export

FSCM Load Interface Administration

Product Model Administration

FSCM Load Interface Administration

**Functional Setups** 

Upload data for Cycle Count Import

Upload data for Inventory Reservation Import

Upload data for Inventory Transaction Import

Upload data for Item Import

Upload data for Order Orchestration and Planning Data Collection Import

Upload data for Price List Import

Upload data for Receiving Receipt Import

Upload data for Shipment Request Import

Upload data for Shipping Transaction Import

Upload data for Source Sales Order Import

Upload data for Standard Cost Import

Upload data for Supply Order Import

Upload data for Work Order Import

Upload data for Work Order Material Transaction Import

Upload data for Work Order Operation Transaction Import

Upload data for Work Order Resource Transaction Import

### **Privileges**

Privileges granted to duties of the job role Supply Chain Integration Specialist.

Granted Role	<b>Granted Role Description</b>	Privilege
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
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

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

### Data Security Policies

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

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