# Oracle® Project Portfolio Management and Grants Management Cloud Security Reference

Release 12 Part Number E74240-01

This guide also applies to on-premise implementations.

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Oracle Project Portfolio Management and Grants Management Cloud Security Reference

Release 12 Part Number E74240-01

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### **Preface**

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

# **Oracle Applications Help**

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

# **Documentation Accessibility**

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# **Comments and Suggestions**

Please give us feedback about Oracle Applications Help and guides! You can send e-mail to: <u>oracle fusion applications help ww grp@oracle.com</u>.

### Introduction

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

### Security Reference Implementation

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

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

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

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

# How to Use this Security Reference Guide

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

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

#### Note:

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

#### Tip:

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

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

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

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

#### **Important**:

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

# **Offering: Project Financial Management**

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

This guide describes the security reference implementation for the Project Financial Management offering.

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

### What's New

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

### **New Privileges**

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

### **Job Role: Grants Accountant**

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

**Duties** 

Duties assigned directly and indirectly to the job role Grants Accountant

Duty Role	Description	
Application World Reference	Manages application reference industry, territory, time zone,	
Administration	currency, and language, including natural and ISO language.	
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.	
Contract Setup	Contract Setup	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface	Manages load interface file for import	
Administration		
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	
Import Project Unprocessed Expenditure Item	Allows import of project unprocessed expenditure item.	
Link User Name to Person	Creates a new user name or links an existing user name for a person.	
Manage User Account	Manages user roles.	
Manage Users	Creates and updates users and assigns roles to users.	
Project Analysis Currency Preference	This role is used to get the supported currencies in Project Analysis module.	
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event tasks, and capital asset create task.	
Project Budget Transaction Analysis	Analyzes Project Budget transactional information	
Project Business Unit Data	This role is used for Project Business Unit data security in the data	
Security	warehouse	
Project Contract Business Unit	This role is used for Project Contract Business Unit data security in	
Data Security	the data warehouse	
Project Contract Invoice	Perform tasks related to managing project contract invoices, billing	
Management	events and billing transaction exceptions.	
Project Contract Invoice	Analyzes Project Contract Invoice transactional information	

Duty Role	Description
Transaction Analysis	•
Project Contract Revenue	Perform tasks related to managing project contract revenue, billing
Management	events and billing transaction exceptions.
Project Contract Revenue	Analyzes Project Contract Revenue transactional information
Transaction Analysis	.,,
Project Cost Adjustments Approval	Authorizes cost adjustments such as expenditure item splits, transfers, split and transfers. Approves expenditure item status changes such as revenue holds, invoice holds, capitalizable and work type.
Project Cost Transaction Processing	Collects, imports, and processes project cost transactions. Authorizes project cost adjustments and expenditure item status changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects.
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Executive Analysis	Duty role with an executive view to analyze project performance including access to cost (with commitments and cross charges), revenue, billing, funding, budgeting and forecast transactions and data. Access to data depends on the projects that the users or their reports own and of the expenditure, project and contract business units that they can view
Project Expenditure Business Unit Data Security	This role is used for Project Expenditure Business Unit data security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Journals Transaction Analysis	Analyzes Project Journals transactional information
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Transactional Analysis	This role is used to get the supported currencies in Project
Currency Preference	Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
Resource Administration	Administers resource information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Project Costing Import	Allows to upload data file to import project costing data.
Upload data for Project Enterprise Resource Import	Allows to upload data file to import projects enterprise resources.

### Role Hierarchy

Roles inherited directly and indirectly by the job role Grants Accountant

#### **Inherited Roles**

**Grants Accountant** 

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

FSCM Load Interface Administration

Manage Projects Accounting Period Status

Manage Users

Manage User Account

Link User Name to Person

Project Accountant

Business Intelligence Applications Worker

**Business Intelligence Applications Analysis** 

FSCM Load Interface Administration

**Functional Setups** 

Import Project Unprocessed Expenditure Item

Manage Projects Accounting Period Status

Project Asset Maintenance

Project Budget Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Revenue Management

Manage Projects Accounting Period Status

Project Contract Revenue Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Cost Adjustments Approval

**Project Cost Transaction Processing** 

FSCM Load Interface Administration

Project Costing Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Executive Analysis** 

**Business Intelligence Authoring** 

Project Analysis Currency Preference

Project Business Unit Data Security

Project Contract Business Unit Data Security

Project Data Security

Project Expenditure Business Unit Data Security

Project Organization Data Security

Project Foundation Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Journals Transaction Analysis

**Business Intelligence Authoring** 

#### **Inherited Roles**

Project Transactional Analysis Currency Preference

**Projects Reporting Analysis** 

Review Projects Accounting Period Status

Subledger Accounting Manager

**Business Intelligence Consumer** 

Customer Account Inquiry

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 Project Costing Import

Upload data for Project Enterprise Resource Import

Project Billing Specialist

FSCM Load Interface Administration

Project Contract Invoice Management

Subledger Accounting Specialist

**Business Intelligence Consumer** 

Customer Account Inquiry

Project Contract Invoice Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Projects Reporting Analysis** 

Transactional Business Intelligence Worker

Transactional Analysis

Review Projects Accounting Period Status

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

# Aggregate Privileges

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

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

# **Privileges**

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

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

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

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

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

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain
		Applications
Grants Accountant	Oversees the collection, recording,	Assign Roles to User
	allocation, and analysis of award and	Manage Users
	project costs and revenue. Analyses	Preview Receivables Invoice
	budget and actual costs and prepares	Reset Password
	project profit and loss statements. Reports	View Receivables Credit
	financial performance to project	Memo
	managers and executives. Prepares draft invoices, obtains approval from project	View Receivables Invoice
	managers, and transfers invoices to the	
	Receivables application. Compiles billing	
	support and backup documentation.	
	Manages period or year-end closing	
	procedures.	
Link User Name to Person	Creates a new user name or links an	Create User Name
	existing user name for a person.	Link User Account
		Send User Name Request to
D.C. III	)	LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns	Manage Users
Project Accountant	roles to users.  Manages and analyzes the collection,	Export Customer Account
1 Toject / tecountain	recording, and allocation of project costs	Export Customer Account
	and revenue. Ensures accurate project	Contact
	profit and loss calculations. Analyzes	Export Customer Account
	budgets and actual costs. Communicates	Relationship
	financial performance to program	Search Customer Account
	managers and project executives.	Relationships
		Search Customer Account Site
		Search Trading Community
		Organization
		View Customer Account
		View Customer Account
		Contact View Customer Account
		Contact Responsibility
		View Customer Account
		Information
		View Customer Account
		Relationship
		View Customer Account
		Relationships View Customer Account
		Site
		View Customer Account Site Use
		View Project Executive
<u> </u>		. 15 ii I Tojoot E/Accutive

Granted Role	<b>Granted Role Description</b>	Privilege
	-	Business Intelligence
		Dashboard
Project Asset Maintenance	Manages capital project tasks, project	Create Mass Fixed Asset
•	asset lines tasks, capital event tasks, and	Retirement
	capital asset create task.	Delete Project Capitalized
		Interest Transaction
		Deploy Project Capital
		Asset
		Manage Project Capital
		Asset
		Manage Project Capital
		Asset Activity
		Manage Project Capital
		Asset Capitalizable Hold
		Release Project Capitalized
		Interest Transaction
		Reverse Project Capitalized
		Asset
		Reverse Project Capitalized
		Interest Transaction
		Review Project Capitalized
		Interest Transaction
		Run Create Periodic Capital
		Event Process
		Run Generate Project
		Capital Asset Lines and
		Retirement Asset
		Adjustment Lines Process
		Run Generate Project
		Capitalized Interest Run Transfer Assets to
		Oracle Fusion Assets
		Process
		Run Update Assets from
		Oracle Fusion Assets
Decided Dilling Constitut	Tob wall that are not the are 'vert 1'11'	Process
Project Billing Specialist	Job role that supports the project billing	Approve Project Contract
	related requirements in a business	Invoice
		Export Customer Account
		Export Customer Account
		Contact
		Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		View Customer Account
		View Customer Account
		Contact
		View Customer Account
i e		I C + + D - 11114
		Contact Responsibility View Customer Account

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

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

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

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

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

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

Granted Role	<b>Granted Role Description</b>	Privilege
	_	Run Project Accounting
		Period Close Exceptions
		Report
		Run Sweep Transaction
		Accounting Events
		Run Update Project Contract
		Performance
		Run Update Project
		Performance
		Split Project Expenditure
		Item
		Split and Transfer Project
		Expenditure Item
		Transfer Project Expenditure
		Item
		Transfer Time Information
		Update Project Accounting
		Period Status
		Update Project Expenditure
		Item Comment
		View Project Allocation Rule
		View Project Billing
		Exception
		View Project Capitalized
		Interest Rate Schedule
		View Project Contract
		Invoice Distribution Lines
		View Project Expenditure
		Item Borrowed and Lent
		Distribution Lines
		View Project Expenditure
		Item Cost Distribution Lines
		View Project Expenditure
		Item Intercompany Billing
		Distribution Lines
		View Project Expenditure
		Item Revenue and Billing
		Distribution Lines
		View Project Home
		View Project Labor Cost
		View Project Notes
		View Project Standard Asset
		Unit Cost
		View Project Unprocessed
		Expenditure Batch
		View Project Unprocessed
		Expenditure Item
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home
Resource Administration	Administers resource information.	Add Trading Community
		Resource to My Social
		Network
		Contact Trading Community
		Resource
l	1	1

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

Granted Role	<b>Granted Role Description</b>	Privilege
	-	Manage Talent Profile
		Content Item
		Manage Talent Profile
		Rating Model
		Manage Talent Profile
		Sources
		Manage Trading
		Community Resource
		Manage Trading
		Community Resource
		Address
		Manage Trading
		Community Resource
		Contact Information
		Manage Trading
		Community Resource
		History
		Manage Trading
		Community Resource
		Lookups
		Manage Trading
		Community Resource Note
		Manage Trading
		Community Resource Note
		Descriptive Flexfields
		Manage Trading
		Community Resource Note
		Type
		Manage Trading
		Community Resource Note
		Type Mapping
		Manage Trading
		Community Resource
		Organization Memberships
		Manage Trading
		Community Resource Role
		Assignments
		Manage Trading
		Community Resource Sales
		Representative Information
		Manage Trading
		Community Resource Skills
		Manage Trading
		Community Resource Social
		Network
		Manage Trading
		Community Resource Team
		Memberships
		Remove Trading
		Community Resource
		Reset Password
		Search Trading Community
		Resource
		Upload Trading Community
		Resource Picture
	1	110000100 1 100010

Granted Role	Granted Role Description	Privilege
	_	View Administration Link
		View Trading Community
		Resource Address
		View Trading Community
		Resource Administration
		Detail Information
		View Trading Community
		Resource Collaboration
		Information
		View Trading Community
		Resource Contact Information
		View Trading Community
		Resource Details
		View Trading Community
		Resource History
		View Trading Community
		Resource Note
		View Trading Community
		Resource Organization
		Memberships
		View Trading Community
		Resource Overview
		Information
		View Trading Community
		Resource Profile
		View Trading Community
		Resource Role Assignments
		View Trading Community
		Resource Sales
		Representative Information
		View Trading Community
		Resource Skills
		View Trading Community
		Resource Social Network
		View Trading Community Resource Team
		Memberships
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager Manager	reviews journal entries, and runs account	Entry Batch
Tranager	analysis, journal entries, and period close	Create Subledger Journal
	exceptions reports.	Entry Online
		Create Subledger Journal
		Entry for Third Party Merge
		Create Subledger
		Multiperiod and Accrual
		Reversal Entry
		Manage Subledger Journal
		Entry Manually
		Override Subledger Journal
		Entry
		Post Journal
		Post Subledger Journal
		Entry to General Ledger
		Purge Accounting Event

Granted Role	Granted Role Description	Privilege
		Diagnostic Data
		Review Subledger Journal
		Entry
		Run Global Journals and
		Third Party Report
		Run Global Subledger
		Detail Journal Report
		Run Global Third Party
		Account Balance Report
		Run Global Third Party
		Balances Summary Report
		Run Global Third Party
		Detail and Balances Report
		Run Import Journals By
		Program Call
		Submit Account Analysis
		Report
		Submit Accounting Event
		Diagnostic Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report
		Transfer Online Journal
		Entry to General Ledger
		Update Subledger
		Accounting Balance
Subledger Accounting	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
Subledger Accounting	Creates accounting for a given transaction	Create Subledger Journal
Specialist Specialist	and reviews journal entries.	Entry Online
Specialist	and 15 (16 (16 Journal Citation).	Post Journal
		Review Subledger Journal
		Entry
		Run Import Journals By
		Program Call
		Transfer Online Journal
		Entry to General Ledger
		Update Subledger
		Accounting Balance
Transaction Entry with	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	Granted Role Description	Privilege
	accounts payable manager.	Review Budget Period
		Statuses
		Review Budgetary Control
		Balances
		Review Budgetary Control
		Transactions
		Transfer Budget Balances to
		Budget Cubes Continuously
		View Funds Available
		Balances

# Data Security Policies

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	mappings of object type	Mapping
	'employee resource'	
Employee Resource File	A Grants Accountant can view	Role: Resource Administration
Import Object	employee resource file import	Privilege: View Employee Resource File
	object type for all employee	Import Object Type (Data)
	resource file import objects of	<b>Resource</b> : Employee Resource File Import
	object type 'employee resource'	Object
HR Job	A Grants Accountant can	Role: Resource Administration
	choose hr job for all jobs in the	<b>Privilege</b> : Choose HR Job (Data)
	enterprise	Resource: HR Job
	A Grants Accountant can	Role: Grants Accountant
	choose hr job for jobs in their	<b>Privilege</b> : Choose HR Job (Data)
	job security profile	Resource: HR Job
Ledger	A Grants Accountant can	Role: Subledger Accounting Manager
	manage ledger for subledger for	Privilege: Manage Ledger for Subledger
	the posting ledgers for	(Data)
	transactions that they are	Resource: Ledger
	authorized.	Role: Subledger Accounting Reporting
		Privilege: Manage Ledger for Subledger
		(Data)
		Resource: Ledger
		Role: Subledger Accounting Specialist
		Privilege: Manage Ledger for Subledger
		(Data)
		Resource: Ledger
Legal Employer	A Grants Accountant can	Role: Grants Accountant
	choose legal employer for legal	<b>Privilege</b> : Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	Role: Resource Administration
		<b>Privilege</b> : Choose Legal Employer (Data)
D		Resource: Legal Employer
Partner File Import	A Grants Accountant can view	Role: Resource Administration
Activity	partner file import activity	<b>Privilege</b> : View Partner File Import Activity
	object type for all partner file	Object Type (Data)
	import activities of object type	Resource: Partner File Import Activity
Dortner File Import	'partner company' A Grants Accountant can view	Role: Resource Administration
Partner File Import Mapping		
Wapping	partner file import mapping object type for all partner file	Privilege: View Partner File Import Mapping Object Type (Data)
	import mappings of object type	Resource: Partner File Import Mapping
	'partner company'	Resource. I artifer I lie Import Wapping
Partner File Import	A Grants Accountant can view	Role: Resource Administration
Object	partner file import object type	Privilege: View Partner File Import Object
J	for all partner file import	Type (Data)
	objects of object type 'partner	Resource: Partner File Import Object
	company'	1 3
Partner Member File	A Grants Accountant can view	Role: Resource Administration
Import Activity	partner member file import	Privilege: View Partner Member File Import
	activity object type for all	Activity Object Type (Data)
	partner member file import	Resource: Partner Member File Import
	activities of object type 'partner	Activity
D	member'	
Partner Member File	A Grants Accountant can view	Role: Resource Administration
Import Mapping	partner member file import	<b>Privilege</b> : View Partner Member File Import
	mapping object type for all	Mapping Object Type (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
Dubiness Object	partner member file import	Resource: Partner Member File Import
	mappings of object type	Mapping Mapping
	'partner member'	
Partner Member File	A Grants Accountant can view	Role: Resource Administration
Import Object	partner member file import	<b>Privilege</b> : View Partner Member File Import
	object type for all partner	Object Type (Data)
	member file import objects of	Resource: Partner Member File Import Object
	object type 'partner member'	
Party Tax Profile	A Grants Accountant can	Role: Customer Account Inquiry
	manage business unit party tax	Privilege: Manage Business Unit Party Tax
	profile for the business units for	Profile (Data)
D 4 :	which they are authorized	Resource: Business Unit
Person Assignment	A Grants Accountant can	Role: Manage Users
	search worker for persons and	Privilege: Search Worker (Data)
	assignments in their person and assignment security profile	Resource: Person Assignment
	A Grants Accountant can view	Role: Manage Users
	person assignment for persons	Privilege: View Person Assignment (Data)
	and assignments in their person	Resource: Person Assignment
	and assignment security profile	Resource. I cison Assignment
Person Type	A Grants Accountant can	Role: Manage Users
	choose person type for person	<b>Privilege</b> : Choose Person Type (Data)
	types in their person type	Resource: Person Type
	security profile	71
Project Allocation	A Grants Accountant can	Role: Grants Accountant
Transaction	manage project allocation	Privilege: Manage Project Allocation
	transaction for the business	Transaction (Data)
	units for which they are	Resource: Business Unit
	authorized	Role: Project Accountant
		Privilege: Manage Project Allocation
		Transaction (Data)
D : D'''		Resource: Business Unit
Project Billing	A Grants Accountant can	Role: Grants Accountant
Accounting Event	manage project billing	Privilege: Manage Project Billing Accounting
	accounting event for the business units for which they	Event (Data)
	are authorized	Resource: Business Unit
	are authorized	Role: Project Accountant
		Privilege: Manage Project Billing Accounting Event (Data)
		Resource: Business Unit
Project Billing Event	A Grants Accountant can	Role: Grants Accountant
Troject Bining Event	manage project billing event for	Privilege: Manage Project Billing Event
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
		Role: Project Accountant
		Privilege: Manage Project Billing Event
		(Data)
		Resource: Business Unit
	A Grants Accountant can	Role: Project Accountant
	manage project billing event for	Privilege: Manage Project Billing Event
	the business units, or the	(Data)
	projects, on which the user is	Resource: Project Billing Event
	authorized to manage project	Role: Project Billing Specialist
	billing events	Privilege: Manage Project Billing Event
		(Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	· ·	Resource: Project Billing Event
		Role: Projects Reporting Analysis
		Privilege: Manage Project Billing Event
		(Data)
		Resource: Project Billing Event
	A Grants Accountant can view	Role: Grants Accountant
	project billing event for the	Privilege: Manage Project Billing Event
	business units, or the projects,	(Data)
	on which the user is authorized	Resource: Project Billing Event
	to manage project billing events	
Project Billing Exception	A Grants Accountant can	Role: Grants Accountant
	manage project billing	<b>Privilege</b> : Manage Project Billing Exception
	exception for the business units	(Data)
	for which they are authorized	Resource: Business Unit
		Role: Project Accountant
		Privilege: Manage Project Billing Exception
		(Data)
		Resource: Business Unit
Project Capital Asset	A Grants Accountant can	Role: Grants Accountant
	manage project capital asset for	Privilege: Manage Project Capital Asset
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
		Role: Project Accountant
		Privilege: Manage Project Capital Asset
		(Data)
	A County Association is	Resource: Business Unit
	A Grants Accountant can view	Role: Grants Accountant
	project capital asset for the business units for which they	Privilege: View Project Capital Asset (Data)
	are authorized	Resource: Business Unit
	are authorized	Role: Project Accountant
		Privilege: View Project Capital Asset (Data)
Project Capital Interest	A Grants Accountant can	Resource: Business Unit
Transaction	review project capital interest	Role: Grants Accountant Privilege: Review Project Capitalized Interest
Transaction	transaction for the business	Transaction (Data)
	units for which they are	Resource: Business Unit
	authorized	Resource. Business Offic
	A Grants Accountant can	Role: Project Accountant
	review project capitalized	Privilege: Review Project Capitalized Interest
	interest transaction for the	Transaction (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Project Contract Invoice	A Grants Accountant can	Role: Project Contract Invoice Management
	manage project contract invoice	Privilege: Manage Project Contract Invoice
	for the business unit(s) for	(Data)
	which they are authorized	Resource: Business Unit
	A Grants Accountant can	Role: Grants Accountant
	manage project contract invoice	Privilege: Manage Project Contract Invoice
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
		Role: Project Billing Specialist
		Privilege: Manage Project Contract Invoice
		(Data)
		Resource: Business Unit
Project Contract	A Grants Accountant can	Role: Grants Accountant

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Revenue	maintain project contract	Privilege: Maintain Project Contract Revenue
	revenue for the business units	(Data)
	for which they are authorized	Resource: Business Unit
		Role: Project Accountant
		<b>Privilege</b> : Maintain Project Contract Revenue
		(Data)
		<b>Resource</b> : Business Unit
Project Expenditure Item	A Grants Accountant can	Role: Grants Accountant
	manage project expenditure	Privilege: Manage Project Expenditure Item
	item for the business units for	(Data)
	which they are authorized	Resource: Business Unit
	,	Role: Project Accountant
		Privilege: Manage Project Expenditure Item
		(Data)
		Resource: Business Unit
	A Grants Accountant can	Role: Project Accountant
	manage project expenditure	<b>Privilege</b> : Manage Project Expenditure Item
	item for the business units, or	(Data)
	the projects, on which the user	Resource: Project Expenditure Item
	is authorized to manage	Role: Project Billing Specialist
	expenditure items	Privilege: Manage Project Expenditure Item
		(Data)
		Resource: Project Expenditure Item
		Role: Projects Reporting Analysis
		<b>Privilege:</b> Manage Project Expenditure Item
		(Data)
		Resource: Project Expenditure Item
	A Grants Accountant can view	Role: Grants Accountant
	project expenditure item for the	Privilege: View Project Expenditure Item
	business units for which they	(Data)
	are authorized	Resource: Business Unit
		Role: Project Accountant
		<b>Privilege</b> : View Project Expenditure Item
		(Data)
		Resource: Business Unit
	A Grants Accountant can view	Role: Grants Accountant
	project expenditure item for the	Privilege: Manage Project Expenditure Item
	business units, or the projects,	(Data)
	on which the user is authorized	Resource: Project Expenditure Item
	to manage expenditure items	
Project Performance	A Grants Accountant can	Role: Project Accountant
	review project performance for	<b>Privilege</b> : Review Project Performance (Data)
	the business units for which	Resource: Business Unit
D. I. IV	they are authorized	D. C.
Project Unprocessed	A Grants Accountant can	Role: Grants Accountant
Expenditure Batch	manage project unprocessed	Privilege: Manage Project Unprocessed
	expenditure batch for the	Expenditure Batch (Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Project Accountant
		Privilege: Manage Project Unprocessed
		Expenditure Batch (Data)
D 1 17		Resource: Business Unit
Project Unprocessed	A Grants Accountant can	Role: Grants Accountant
Expenditure Item	manage project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Grants Accountant 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 Grants Accountant can view	Role: Grants Accountant
	public person for persons and	<b>Privilege</b> : Report Public Person (Data)
	assignments in their person and	Resource: Public Person
D : 11 G !!:	assignment security profile	D.I. G.
Receivables Credit	A Grants Accountant can	Role: Grants Accountant
Memo	maintain receivables credit	<b>Privilege</b> : Manage Receivables Activities
	memo for the business units for which they are authorized	(Data)
		Resource: Business Unit
	A Grants Accountant can	Role: Project Billing Specialist
	manage receivables activities for the business units for which	Privilege: Manage Receivables Activities
	they are authorized	(Data)
	they are authorized	Resource: Business Unit
		Role: Project Billing Specialist Privilege: Manage Receivables Activities
		(Data)
		Resource: Receivables Credit Memo
	A Grants Accountant can	Role: Grants Accountant
	manage receivables credit	Privilege: Manage Receivables Activities
	memo for the business units for	(Data)
	which they are authorized	Resource: Receivables Credit Memo
	A Grants Accountant can view	Role: Project Billing Specialist
	receivables activities for the	Privilege: View Receivables Activities (Data)
	business units for which they	Resource: Receivables Credit Memo
	are authorized	Resource. Receivacies erealt Memo
	A Grants Accountant can view	Role: Grants Accountant
	receivables credit memo for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Receivables Credit Memo
	are authorized	
Receivables Debit Memo	A Grants Accountant can	Role: Grants Accountant
	maintain receivables debit	<b>Privilege</b> : Manage Receivables Transactions
	memo for the business units for	(Data)
	which they are authorized	Resource: Business Unit
	A Grants Accountant can	Role: Grants Accountant
	manage receivables debit memo	<b>Privilege</b> : Manage Receivables Transactions
	for the business units for which	(Data)
	they are authorized	Resource: Receivables Debit Memo
	A Grants Accountant can	Role: Project Billing Specialist
	manage receivables transactions for the business	Privilege: Manage Receivables Transactions
	units for which they are	(Data)  Resource: Business Unit
	authorized	Role: Project Billing Specialist
		Privilege: Manage Receivables Transactions
		(Data)
		Resource: Receivables Debit Memo
Receivables Invoice	A Grants Accountant can	Role: Grants Accountant
IXCCIVACIOS IIIVUICE	manage receivables invoice for	Privilege: Manage Receivables Transactions
	the business units for which	(Data)
	they are authorized	Resource: Receivables Invoice
	A Grants Accountant can	Role: Project Billing Specialist
	manage receivables	Privilege: Manage Receivables Transactions
	transactions for the business	(Data)
	and a company of the outliness	(Dum)

<b>Business Object</b>	Policy Description	Policy Store Implementation
3	units for which they are	Resource: Business Unit
	authorized	Role: Project Billing Specialist
		<b>Privilege</b> : Manage Receivables Transactions
		(Data)
		Resource: Receivables Invoice
	A Grants Accountant can view	Role: Project Billing Specialist
	receivables activities for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Receivables Invoice
	are authorized	
	A Grants Accountant can view	Role: Grants Accountant
	receivables invoice for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they are authorized	Resource: Receivables Invoice
Subledger Accounting	A Grants Accountant can	Role: Subledger Accounting Manager
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	Role: Subledger Accounting Reporting
	manage	Privilege: Manage Subledger Accounting
		Balance (Data)
		Resource: Subledger Accounting Balance
		Role: Subledger Accounting Specialist
		Privilege: Manage Subledger Accounting
		Balance (Data)
		Resource: Subledger Accounting Balance
Subledger Application	A Grants Accountant can	Role: Subledger Accounting Manager
	manage subledger application	<b>Privilege</b> : Manage Subledger Application
	for the owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
	subledger application.	Role: Subledger Accounting Reporting
		<b>Privilege</b> : Manage Subledger Application
		(Data)  Resource: Subladger Application
		Resource: Subledger Application
		Role: Subledger Accounting Specialist
		<b>Privilege</b> : Manage Subledger Application
		(Data)  Resource: Subledger Application
Subledger Journal Entry	A Grants Accountant can	Role: Subledger Accounting Manager
Zacieagei souinai Endy	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Journal Entry
		Role: Subledger Accounting Specialist
		Privilege: Manage Subledger Source
		Transaction (Data)
		Resource: Subledger Journal Entry
Subledger Source	A Grants Accountant can	Role: Subledger Accounting Manager
Transaction	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Source Transaction
		Role: Subledger Accounting Specialist
		Privilege: Manage Subledger Source
		Transaction (Data)
		Resource: Subledger Source Transaction
Tax Exemption	A Grants Accountant can	Role: Customer Account Inquiry
	manage tax exemption for the	Privilege: Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	2005002 CO. Dubiness Chil
	are responsible	
Trading Community	A Grants Accountant can view	Role: Customer Account Inquiry
Customer Account	customer account for all	<b>Privilege</b> : View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Grants Accountant can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
Relationship	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
	A Grants Accountant can view	Role: Project Accountant
	customer account relationship	Privilege: View Customer Account
	for the reference data sets for	Relationship (Data)
	which they are authorized	1 \ /
	which they are authorized	Resource: Reference Data Set
		Role: Project Billing Specialist
		Privilege: View Customer Account
		Relationship (Data)
		Resource: Trading Community Customer
	<u> </u>	Account Relationship
	A Grants Accountant can view	Role: Grants Accountant
	trading community customer	Privilege: View Customer Account
	account relationship for the	Relationship (Data)
	reference data sets for which	Resource: Trading Community Customer
	they are authorized	Account Relationship
Trading Community	A Grants Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	<b>Privilege</b> : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Grants Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	<b>Privilege</b> : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community Org	A Grants Accountant can	Role: Project Billing Specialist
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
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Email Contact Preference
	A Grants Accountant can	Role: Grants Accountant
	manage trading community org	
	manage trading community org	<b>Privilege</b> : Manage Trading Community Legal

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Grants Accountant can view	Role: Project Billing Specialist
	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: Resource Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
	A Grants Accountant can view	Resource: Trading Community Party
	trading community person for	Role: Project Billing Specialist Privilege: View Trading Community Person
	all resources in the enterprise	(Data)
	an resources in the enterprise	Resource: Trading Community Party
		Role: Resource Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Grants Accountant can	Role: Project Billing Specialist
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: Resource Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
	A Cranta A accumtant con	Address Contact Preference
	A Grants Accountant can manage trading community	Role: Grants Accountant
	person address contact	Privilege: Manage Trading Community Legal Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	11001000
Trading Community	A Grants Accountant can	Role: Project Billing Specialist
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
	A Cranta A accountant con	Address Phone Contact Preference
	A Grants Accountant can manage trading community	Role: Grants Accountant 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 Grants Accountant can	Role: Project Billing Specialist
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

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

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

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

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

# Privacy

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

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

### Job Role: Grants Administrator

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

### **Duties**

Duties assigned directly and indirectly to the job role Grants Administrator

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

Duty Role	Description
Project Budget Management	Creates, edits, and deletes working budget versions. Edits versions
	in Excel. Submits versions for baseline creation.
Project Budget Transaction	Analyzes Project Budget transactional information
Analysis	
Project Business Unit Data	This role is used for Project Business Unit data security in the data
Security	warehouse
Project Contract Business Unit	This role is used for Project Contract Business Unit data security in
Data Security	the data warehouse
Project Contract Invoice	Analyzes Project Contract Invoice transactional information
Transaction Analysis	
Project Contract Revenue	Analyzes Project Contract Revenue transactional information
Transaction Analysis	
Project Costing Transaction	Analyzes Project Costing transactional information
Analysis	
Project Data Security	This role is used for Project data security in the data warehouse
Project Definition	Edits project and task attributes.
Project Expenditure Business Unit	This role is used for Project Expenditure Business Unit data
Data Security	security in the data warehouse
Project Foundation Transaction	Analyzes Project Foundation transactional information
Analysis	
Project Management Analysis	Duty role with a project management view to analyze project
	performance for projects including cost (with commitments and
	cross charges), revenue, billing, funding, budget and forecast
	transactions and data. Users access to data depends on the projects
	that they own and of the expenditure, project and contract business
	units that they can view
Project Organization Data Security	This role is used for Project Organization data security in the data
D : (DI M	warehouse
Project Plan Management	Creates, edits, and deletes task assignments and views project
Daylord Transportional April 22	progress.
Project Transactional Analysis	This role is used to get the supported currencies in Project
Currency Preference	Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
Resource Administration	Administers resource information.
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
Transactional Analis	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Grants	Allows to upload data file to import Grants Management related
Management Import	data.
management import	uata.

# Role Hierarchy

Roles inherited directly and indirectly by the job role Grants Administrator

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

#### **Inherited Roles**

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

**Contract Terms and Conditions Override Controls** 

FSCM Load Interface Administration

Manage Users

Manage User Account

Link User Name to Person

Nonstandard Contract Terms and Conditions Authoring

Project Administrator

**Budgetary Control Management** 

FSCM Load Interface Administration

Project Budget Management

Project Budget Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Revenue Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Costing Transaction Analysis** 

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Definition** 

**Project Foundation Transaction Analysis** 

Business Intelligence Authoring

Project Transactional Analysis Currency Preference

Project Management Analysis

**Business Intelligence Authoring** 

Project Analysis Currency Preference

Project Business Unit Data Security

Project Contract Business Unit Data Security

**Project Data Security** 

Project Expenditure Business Unit Data Security

Project Organization Data Security

Project Plan Management

**Projects Reporting Analysis** 

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Transactional Business Intelligence Worker

**Transactional Analysis** 

Project Budget Baseline Creation

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Upload data for Grants Management Import

## Aggregate Privileges

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

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

## **Privileges**

Privileges granted to duties of the job role Grants Administrator.

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

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

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

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

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

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

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

deleting nonstandard clauses and sections, and removing contract terms.  Author Terms  Delete Docum  Manag Docum  Manag Docum  View G	r Standard Contract and Conditions c Contract Documents s Supporting nents ge Contract nents ge Supporting
and removing contract terms.  Author Terms Delete Delete Docum Manag Docum Manag Docum View G	r Standard Contract and Conditions c Contract Documents c Supporting nents ge Contract nents ge Supporting
Terms Delete Delete Docum Manag Docum Manag Docum View G	and Conditions Contract Documents Supporting nents Ge Contract nents Ge Supporting
Terms Delete Delete Docum Manag Docum Manag Docum View G	Contract Documents Supporting nents ge Contract nents ge Supporting
Delete Docum Manag Docum Manag Docum View G	e Supporting nents ge Contract nents ge Supporting
Delete Docum Manag Docum Manag Docum View G	e Supporting nents ge Contract nents ge Supporting
Docum Manag Docum Manag Docum View G	nents ge Contract nents ge Supporting
Manag Docum Manag Docum View (	ge Contract nents ge Supporting
Docum Manag Docum View (	nents ge Supporting
Manag Docum View (	ge Supporting
Docum View 0	
View	nenis
	Contract Terms
	Project
	t Customer Account
	t Customer Account
collecting and entering information into Contact	
	t Customer Account
Relatio	
	Project Forecast
	ng Version
	ain Project Set
	ge Project Budget
	ge Project Forecast
Manag	ge Project Integration
Provid	le Item Cost
Run U	pdate Project
Perform	
Search	Customer Account
	onships
	Customer Account
Site	
	Trading Community
	ization
l — *——	e Project Set
	Customer Account
View	Customer Account
Contac	
	Customer Account
Contac	ct Responsibility
	Customer Account
Inform	nation
View	Customer Account
Relatio	
	Customer Account
	onships
	Customer Account
Site	
	Customer Account
Site Us	
View I	Project Budget
	ne Version
	Project Budget
	ng Version
	Project Directory
View I	Project Forecast

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

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

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

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

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

## Data Security Policies

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Activity	A Grants Administrator can	Role: Contract Search and View Access
	view activity for all activities in	Privilege: View Activity (Data)
	the enterprise	Resource: Activity
Application Attachment	A Grants Administrator can	Role: Project Administrator
	read application attachment for	Privilege: Read Application Attachment
	the categories including	Resource: Application Attachment
	document, from supplier,	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	to payables, and internal to	
	purchasing	
	A Grants Administrator can	Role: Contract Search and View Access
	read application attachment for	Privilege: Read Application Attachment
	the purchase document	Resource: Application Attachment
	categories including document,	
	from supplier, miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, to payables, and	
	internal to purchasing	
	A Grants Administrator can	Role: Grants Administrator
	view application attachment for	Privilege: Read Application Attachment
	the categories including	Resource: Application Attachment
	document, from supplier,	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	to payables, and internal to	
	purchasing	
Application Document	A Grants Administrator can	Role: Contract Setup
Sequence Category	manage application document	Privilege: Manage Application Document
	sequence category for all	Sequence Category (Data)
	applications common	Resource: Application Document Sequence
	applications data	Category
Budget	A Grants Administrator can	Role: Budgetary Control Management
	review control budget for the	Privilege: Review Control Budget (Data)
	set of control budgets they	Resource: Control Budget
	analyze	
Budgetary Control	A Grants Administrator can	Role: Budgetary Control Management
Balance	review budgetary control	Privilege: Review Budgetary Control Balance
	balance for the set of control	(Data)
	budgets they manage	Resource: Control Budget
Budgetary Control	A Grants Administrator can	Role: Budgetary Control Management
Budget Entry	enter budgetary control budget	Privilege: Enter Budgetary Control Budget

<b>Business Object</b>	Policy Description	Policy Store Implementation
	entry for the set of control	Entry (Data)
	budgets they prepare	Resource: Control Budget
Business Unit	A Grants Administrator can	Role: Grants Administrator
	choose business unit for	<b>Privilege</b> : Choose Business Unit Organization
	business units in their	(Data)
	organization security profile	Resource: Business Unit
	A Grants Administrator can	Role: Resource Administration
	choose business unit	Privilege: Choose Business Unit Organization
	organization for business units	(Data)
	in their organization security	Resource: Business Unit
	profile	2105042 201 2 45111055 2 1111
Contract	A Grants Administrator can	Role: Contract Amendment
	manage contract for the	Privilege: Manage Contract (Data)
	business units for which they	Resource: Contract
	are authorized	Role: Contract Authoring
		Privilege: Manage Contract (Data)
		Resource: Contract
	A Grants Administrator can	Role: Contract Search and View Access
	view contract for the business	Privilege: View Contract (Data)
	units for which they are	Resource: Contract
	authorized	Resource. Contract
Contract Expert Rule	A Grants Administrator can	Role: Contract Terms and Conditions
Contract Expert Rule	view contract terms library for	Override Controls
	all the business units	Privilege: View Contract Terms Library
	an the business units	(Data)
		Resource: Contract Expert Rule
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		Privilege: View Contract Terms Library
		(Data)
Contract Export Object	A Cronta Administrator con	Resource: Contract Expert Rule
Contract Export Object	A Grants Administrator can	Role: Grants Administrator
	manage contract export object	Privilege: View Contract Export Object (Data)
	for all the contract export objects	Resource: Contract Export Object
Contract Library Clause	A Grants Administrator can	Role: Contract Terms and Conditions
Contract Library Clause	manage contract terms library	Override Controls
	for all non standard clauses	
	irrespective of business unit	Privilege: Manage Contract Terms Library
	irrespective or business unit	(Data)  Resource: Contract Library Clause
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		Privilege: Manage Contract Terms Library
		(Data)
	A Country Administrative and	Resource: Contract Library Clause
	A Grants Administrator can	Role: Contract Terms and Conditions
	view contract terms library for all business units	Override Controls
	an ousiness units	Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Library Clause
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		<b>Privilege</b> : View Contract Terms Library
		(Data)
		Resource: Contract Library Clause

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Contract Library Clause	A Grants Administrator can	Role: Contract Terms and Conditions
Folder	view contract terms library for	Override Controls
	all the business units	<b>Privilege</b> : View Contract Terms Library
		(Data)
		Resource: Contract Library Clause Folder
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		<b>Privilege</b> : View Contract Terms Library
		(Data)
		Resource: Contract Library Clause Folder
Contract Note	A Grants Administrator can	Role: Contract Amendment
Contract 1 tota	manage contract note for notes	Privilege: Manage Contract Note (Data)
	that are not private or private	Resource: Contract Note
	notes where they are the author.	
	notes where they are the author.	Role: Contract Authoring
		Privilege: Manage Contract Note (Data)
F 1 F F		Resource: Contract Note
Employee Resource File	A Grants Administrator can	Role: Resource Administration
Import Activity	view employee resource file	<b>Privilege</b> : View Employee Resource File
	import activity object type for	Import Activity Object Type (Data)
	all employee resource file	<b>Resource</b> : Employee Resource File Import
	import activities of object type	Activity
	'employee resource'	
Employee Resource File	A Grants Administrator can	Role: Resource Administration
Import Mapping	view employee resource file	<b>Privilege</b> : View Employee Resource File
	import mapping object type for	Import Mapping Object Type (Data)
	all employee resource file	<b>Resource</b> : Employee Resource File Import
	import mappings of object type	Mapping
	'employee resource'	
Employee Resource File	A Grants Administrator can	Role: Resource Administration
Import Object	view employee resource file	<b>Privilege</b> : View Employee Resource File
	import object type for all	Import Object Type (Data)
	employee resource file import	<b>Resource</b> : Employee Resource File Import
	objects of object type	Object
	'employee resource'	
File Export Batch	A Grants Administrator can	Role: Grants Administrator
	view file export batch for all	<b>Privilege</b> : View File Export Batch (Data)
	export batches	Resource: File Export Batch
File Export Object	A Grants Administrator can	Role: Grants Administrator
1 0	manage file export object for all	<b>Privilege</b> : Manage Export Unit Test (Data)
	export unit test objects	Resource: File Export Object
HR Job	A Grants Administrator can	Role: Resource Administration
	choose hr job for all jobs in the	Privilege: Choose HR Job (Data)
	enterprise	Resource: HR Job
	A Grants Administrator can	Role: Grants Administrator
	choose hr job for jobs in their	
	job security profile	Privilege: Choose HR Job (Data) Resource: HR Job
Local Employee	, , , , , , , , , , , , , , , , , , ,	
Legal Employer	A Grants Administrator can	Role: Grants Administrator
	choose legal employer for legal	Privilege: Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	Role: Resource Administration
		Privilege: Choose Legal Employer (Data)
		Resource: Legal Employer
Partner File Import	A Grants Administrator can	Role: Resource Administration
Activity	view partner file import activity	<b>Privilege</b> : View Partner File Import Activity
•	object type for all partner file	Object Type (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	import activities of object type	Resource: Partner File Import Activity
	'partner company'	
Partner File Import	A Grants Administrator can	Role: Resource Administration
Mapping	view partner file import	<b>Privilege</b> : View Partner File Import Mapping
	mapping object type for all	Object Type (Data)
	partner file import mappings of	Resource: Partner File Import Mapping
	object type 'partner company'	
Partner File Import	A Grants Administrator can	Role: Resource Administration
Object	view partner file import object	<b>Privilege</b> : View Partner File Import Object
	type for all partner file import objects of object type 'partner	Type (Data)
	company'	Resource: Partner File Import Object
Partner Member File	A Grants Administrator can	Role: Resource Administration
Import Activity	view partner member file	Privilege: View Partner Member File Import
Import retriety	import activity object type for	Activity Object Type (Data)
	all partner member file import	Resource: Partner Member File Import
	activities of object type 'partner	Activity
	member'	
Partner Member File	A Grants Administrator can	Role: Resource Administration
Import Mapping	view partner member file	<b>Privilege</b> : View Partner Member File Import
	import mapping object type for	Mapping Object Type (Data)
	all partner member file import	Resource: Partner Member File Import
	mappings of object type	Mapping
D . M 1 E'1	'partner member'	D.I. D. A.I. day
Partner Member File	A Grants Administrator can	Role: Resource Administration
Import Object	view partner member file	Privilege: View Partner Member File Import
	import object type for all partner member file import	Object Type (Data)
	objects of object type 'partner	Resource: Partner Member File Import Object
	member'	
Person Assignment	A Grants Administrator can	Role: Manage Users
	search worker for persons and	<b>Privilege</b> : Search Worker (Data)
	assignments in their person and	Resource: Person Assignment
	assignment security profile	_
	A Grants Administrator can	Role: Manage Users
	view person assignment for	<b>Privilege</b> : View Person Assignment (Data)
	persons and assignments in	Resource: Person Assignment
	their person and assignment	
Dargon Tyma	security profile	Polos Monago Usarra
Person Type	A Grants Administrator can choose person type for person	Role: Manage Users Privilege: Choose Person Type (Data)
	types in their person type	Resource: Person Type
	security profile	resource. I cison Type
Project	A Grants Administrator can	Role: Project Administrator
	analyze project notes in project	Privilege: Analyze Project Notes in Project
	home for the projects belonging	Home (Data)
	to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	analyze project notes in project	<b>Privilege</b> : Analyze Project Notes in Project
	home for the projects belonging	Home (Data)
	to the project organization and	Resource: Project
	it's children in a project	
	organization hierarchy they are	
	authorized to.	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A Grants Administrator can	Role: Project Administrator
	analyze project notes in project	<b>Privilege</b> : Analyze Project Notes in Project
	home for the projects belonging	Home (Data)
	to the project organization they	Resource: Project
	are authorized to.	3
	A Grants Administrator can	Role: Award Management
	analyze project notes in project	<b>Privilege</b> : Analyze Project Notes in Project
	home for the projects they are	Home (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Grants Administrator can	Role: Project Administrator
	analyze project notes in project	<b>Privilege</b> : Analyze Project Notes in Project
	home for the projects they are	Home (Data)
	granted the project	Resource: Project
	administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	edit organization overrides for	<b>Privilege</b> : Edit Organization Overrides for
	project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit organization overrides for	<b>Privilege</b> : Edit Organization Overrides for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit organization overrides for	<b>Privilege</b> : Edit Organization Overrides for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit organization overrides for	<b>Privilege</b> : Edit Organization Overrides for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Grants Administrator can	Role: Project Administrator
	edit organization overrides for	<b>Privilege</b> : Edit Organization Overrides for
	project for the projects they are	Project (Data)
	granted the project	Resource: Project
	administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project additional	<b>Privilege</b> : Edit Project Additional Information
	information for project for the	for Project (Data)
	projects belonging to the bu	Resource: Project
	with project accounting	
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project additional	Privilege: Edit Project Additional Information
	information for project for the	for Project (Data)
	information for project for the projects belonging to the	for Project (Data)  Resource: Project

<b>Business Object</b>	Policy Description	Policy Store Implementation
9	children in a project	v <u>t</u>
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project additional	Privilege: Edit Project Additional Information
	information for project for the	for Project (Data)
	projects belonging to the	Resource: Project
	project organization they are	Resource. Troject
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project additional	Privilege: Edit Project Additional Information
	information for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	Resource. 110ject
	A Grants Administrator can	Role: Project Administrator
	edit project additional	Privilege: Edit Project Additional Information
	information for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project asset assignment	<b>Privilege</b> : Edit Project Asset Assignment for
	for project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	21050 ta 2001 1 1 5 j c c c
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project asset assignment	<b>Privilege</b> : Edit Project Asset Assignment for
	for project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	,
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project asset assignment	<b>Privilege</b> : Edit Project Asset Assignment for
	for project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project asset assignment	<b>Privilege</b> : Edit Project Asset Assignment for
	for project for the projects they	Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	D. D. C. A. L. C. C.
	A Grants Administrator can	Role: Project Administrator
	edit project asset assignment	<b>Privilege</b> : Edit Project Asset Assignment for
	for project for the projects they	Project (Data)
	are granted the project	Resource: Project
	administrator role on.	Polos Project Administrator
	A Grants Administrator can	Role: Project Administrator
	edit project asset information	<b>Privilege</b> : Edit Project Asset Information for
	for project for the projects	Project (Data)
	belonging to the bu with project accounting business function	Resource: Project
	that they are authorized to.	
	A Grants Administrator can	Polar Project Administrator
		Role: Project Administrator
	edit project asset information	<b>Privilege</b> : Edit Project Asset Information for

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project basic information	<b>Privilege</b> : Edit Project Basic Information for
	for project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	-
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project basic information	<b>Privilege</b> : Edit Project Basic Information for
	for project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	
	authorized to.	7.1
	A Grants Administrator can	Role: Award Management
	edit project basic information	<b>Privilege</b> : Edit Project Basic Information for
	for project for the projects they	Project (Data)
	are granted the grants administrator role on.	Resource: Project
	A Grants Administrator can	Role: Project Administrator
	edit project basic information	Privilege: Edit Project Basic Information for
	for project for the projects they	Project (Data)
	are granted the project	Resource: Project
	administrator role on.	Resource. 1 Toject
	A Grants Administrator can	Role: Project Administrator
	edit project burden schedule	Privilege: Edit Project Burden Schedule
	assignment for project for the	Assignment for project (Data)
	projects belonging to the bu	Resource: Project
	with project accounting	
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project burden schedule	<b>Privilege</b> : Edit Project Burden Schedule
	assignment for project for the	Assignment for project (Data)
	projects belonging to the	Resource: Project
	project organization and it's children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project burden schedule	Privilege: Edit Project Burden Schedule
	assignment for project for the	Assignment for project (Data)
	projects belonging to the	Resource: Project
	project organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project burden schedule	Privilege: Edit Project Burden Schedule
	assignment for project for the	Assignment for project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	D. D. C. A. L. C. C.
	A Grants Administrator can	Role: Project Administrator
	edit project burden schedule	Privilege: Edit Project Burden Schedule
	assignment for project for the	Assignment for project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	

A Grants Administrator can edit project accounting business function that they are authorized to.  A Grants Administrator can edit project capitalization options for project for the projects belonging to the project organization in the project for the project organization they are authorized to.  A Grants Administrator can edit project capitalization options for project for the project organization they are authorized to.  A Grants Administrator can edit project capitalization options for project for the project organization they are authorized to.  A Grants Administrator can edit project capitalization options for project for the projects they are granted the projects they are granted the project daministrator can edit project capitalization options for project for the projects they are granted the project shelping to the project for project for the project shelping to the project organization and it's children in a project organization they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the project organization hierarchy they are authorized to.  A Gra	<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
edit project capitalization options for project for the projects belonging to the buy with project accounting business function that they are authorized to.  A Grants Administrator can edit project capitalization options for project for the projects belonging to the project organization in a project organization options for project for the projects belonging to the project organization options for project for the projects belonging to the project organization they are authorized to.  A Grants Administrator can edit project capitalization options for project for the projects they are granted the grants administrator rean edit project capitalization options for project for the projects they are granted the grants administrator can edit project classifications for project for the project administrator can edit project classifications for project for the project organization and it's children in a project organization and it's children in a project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the bu with project accounting business function that they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization hierarchy they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project project for the project			Role: Project Administrator
options for project for the projects belonging to the but with project accounting business function that they are authorized to.  A Grants Administrator can edit project capitalization options for project for the projects belonging to the projects they are garned the grants administrator can edit project capitalization options for project for the projects whey are granted the grants administrator can edit project capitalization options for project for the projects they are granted the projects they are granted the project shelping to the project shelping to the project for the project for the project for the project shelping to the project for the project daministrator can edit project classifications for project for the project for the project shelping to the project shelping to the project organization and it's children in a project organization that they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization they are authorized to.  A Grants Administrator can edit project classifications for project for the project shelonging to the project organization they are authorized to.  A Grants Administrator can edit project classifications for project for the projects belonging to the project organization they are authorized to.  A Grants Administrator can edit project classifications for project for the project shelping to the project organization they are authorized to.  A Grants Administrator can edit project classi		edit project capitalization	
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A Grants Administrator can edit project classifications for project for the projects they are granted the grants administrator  Role: Award Management Privilege: Edit Project Classifications for Project (Data) Resource: Project			
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edit project classifications for project for the projects they are granted the grants administrator  edit project classifications for Project (Data)  Resource: Project		A Grants Administrator can	Role: Award Management
project for the projects they are granted the grants administrator  Project (Data)  Resource: Project		edit project classifications for	l — — — — — — — — — — — — — — — — — — —
granted the grants administrator <b>Resource</b> : Project			
A Grants Administrator can Role: Project Administrator			Role: Project Administrator

<b>Business Object</b>	Policy Description	Policy Store Implementation
, , , , , , , , , , , , , , , , , , ,	edit project classifications for	Privilege: Edit Project Classifications for
	project for the projects they are	Project (Data)
	granted the project	Resource: Project
	administrator role on.	21050@200.115J000
	A Grants Administrator can	Role: Project Administrator
	edit project costing currency for	Privilege: Edit Project Costing Currency for
	project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	Resource. 1 Toject
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project costing currency for	Privilege: Edit Project Costing Currency for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	Resource. Project
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project costing currency for	<b>Privilege</b> : Edit Project Costing Currency for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	
	authorized to.	D.1. 4. 136
	A Grants Administrator can	Role: Award Management
	edit project costing currency for	<b>Privilege</b> : Edit Project Costing Currency for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project costing currency for	<b>Privilege</b> : Edit Project Costing Currency for
	project for the projects they are	Project (Data)
	granted the project	Resource: Project
	administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project cross-charge for	<b>Privilege</b> : Edit Project Cross-Charge for
	project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project cross-charge for	<b>Privilege</b> : Edit Project Cross-Charge for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project cross-charge for	Privilege: Edit Project Cross-Charge for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project cross-charge for	<b>Privilege</b> : Edit Project Cross-Charge for
	project for the projects they are	
	project for the projects they are granted the grants administrator	Project (Data) Resource: Project

<b>Business Object</b>	Policy Description	Policy Store Implementation
	role on.	1
	A Grants Administrator can edit project cross-charge for project for the projects they are	Role: Project Administrator Privilege: Edit Project Cross-Charge for Project (Data)
	granted the project administrator role on. A Grants Administrator can	Resource: Project  Role: Project Administrator
	edit project customer for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Privilege: Edit Project Customer for Project (Data)  Resource: Project
	A Grants Administrator can edit project customer for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Grants Administrator can edit project customer for project for the projects belonging to the project organization they are authorized to.	Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Grants Administrator can edit project customer for project for the projects they are granted the grants administrator role on.	Role: Award Management Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Grants Administrator can edit project customer for project for the projects they are granted the project administrator role on.	Role: Project Administrator Privilege: Edit Project Customer for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance areas and notifications for project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance areas and notifications for project for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.	Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project
	A Grants Administrator can edit project key performance areas and notifications for project for the projects belonging to the project organization they are	Role: Project Administrator Privilege: Edit Project Key Performance Areas and Notifications for Project (Data) Resource: Project

<b>Business Object</b>	Policy Description	Policy Store Implementation
3	authorized to.	1
	A Grants Administrator can	Role: Award Management
	edit project key performance	Privilege: Edit Project Key Performance
	areas and notifications for	Areas and Notifications for Project (Data)
	project for the projects they are	Resource: Project
	granted the grants administrator	resource. I roject
	role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project key performance	Privilege: Edit Project Key Performance
	areas and notifications for	Areas and Notifications for Project (Data)
	project for the projects they are	Resource: Project
	granted the project	Resource. 1 Toject
	administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project key performance	Privilege: Edit Project Key Performance
	indicators for project for the	Indicators for Project (Data)
	projects belonging to the bu	Resource: Project
	with project accounting	Tessuree. 1 roject
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project key performance	Privilege: Edit Project Key Performance
	indicators for project for the	Indicators for Project (Data)
	projects belonging to the	Resource: Project
	project organization and it's	
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project key performance	<b>Privilege</b> : Edit Project Key Performance
	indicators for project for the	Indicators for Project (Data)
	projects belonging to the	Resource: Project
	project organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project key performance	Privilege: Edit Project Key Performance
	indicators for project for the	Indicators for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project key performance	Privilege: Edit Project Key Performance
	indicators for project for the	Indicators for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project notes in project	<b>Privilege</b> : Edit Project Notes in Project Home
	home for the projects belonging	(Data)
	to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project notes in project	<b>Privilege</b> : Edit Project Notes in Project Home
	home for the projects belonging	(Data)
	to the project organization and	Resource: Project
	it's children in a project	
	organization hierarchy they are	

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project partner organization	Privilege: Edit Project Partner Organization
	for project for the projects	for Project (Data)
	belonging to the project	Resource: Project
	organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project partner organization	Privilege: Edit Project Partner Organization
	for project for the projects they	for Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	Resource. 110Jeet
	A Grants Administrator can	Role: Project Administrator
	edit project partner organization	Privilege: Edit Project Partner Organization
	for project for the projects they	for Project (Data)
	are granted the project	Resource: Project
	administrator role on.	Resource. Project
	A Grants Administrator can	Role: Project Administrator
	edit project performance page	Privilege: Edit Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects belonging to the bu	Resource: Project
	with project accounting	Resource. Froject
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project performance page	Privilege: Edit Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects belonging to the	Resource: Project
	projects belonging to the project organization and it's	Resource. 1 10ject
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project performance page	Privilege: Edit Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects belonging to the	Resource: Project
	projects belonging to the project organization they are	resource. I roject
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project performance page	Privilege: Edit Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	22000 area riojeat
	A Grants Administrator can	Role: Project Administrator
	edit project performance page	<b>Privilege</b> : Edit Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project plan type for	Privilege: Edit Project Plan Type for Project
	project for the projects	(Data)
	belonging to the bu with project	Resource: Project
	accounting business function	Tresource. I roject
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
<u> </u>	A Grants Aummistrator carl	Note. Project Administrator

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
,	edit project plan type for	Privilege: Edit Project Plan Type for Project
	project for the projects	(Data)
	belonging to the project	Resource: Project
	organization and it's children in	
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project plan type for	<b>Privilege</b> : Edit Project Plan Type for Project
	project for the projects	(Data)
	belonging to the project	Resource: Project
	organization they are	Resource. 1 Toject
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project plan type for	Privilege: Edit Project Plan Type for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	Resource: Project
	A Grants Administrator can	Role: Project Administrator
	edit project plan type for	Privilege: Edit Project Plan Type for Project
	project for the projects they are	(Data)
	granted the projects they are	Resource: Project
	administrator role on.	resource. I roject
	A Grants Administrator can	Role: Project Administrator
	edit project resource breakdown	Privilege: Edit Project Resource Breakdown
	structures for project for the	Structures for Project (Data)
	projects belonging to the bu	Resource: Project
	with project accounting	Resource. Project
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project resource breakdown	Privilege: Edit Project Resource Breakdown
	structures for project for the	Structures for Project (Data)
	projects belonging to the	Resource: Project
	project organization and it's	Resource. 1 Toject
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project resource breakdown	Privilege: Edit Project Resource Breakdown
	structures for project for the	Structures for Project (Data)
	projects belonging to the	Resource: Project
	project organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project resource breakdown	Privilege: Edit Project Resource Breakdown
	structures for project for the	Structures for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	Zizzaree. Project
	A Grants Administrator can	Role: Project Administrator
	edit project resource breakdown	Privilege: Edit Project Resource Breakdown
	structures for project for the	Structures for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	Trobule. 110ject
	A Grants Administrator can	Role: Project Administrator
	edit project summarized	Privilege: Edit Project Summarized Financial
	financial plan type for project	
	imanciai pian type for project	Plan Type for Project (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
y	for the projects belonging to the	Resource: Project
	bu with project accounting	3
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project summarized	Privilege: Edit Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects belonging to the	Resource: Project
	project organization and it's	3
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project summarized	Privilege: Edit Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects belonging to the	Resource: Project
	project organization they are	-
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project summarized	Privilege: Edit Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects they are granted	Resource: Project
	the grants administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	edit project summarized	<b>Privilege</b> : Edit Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects they are granted	Resource: Project
	the project administrator role	
	on. A Grants Administrator can	Role: Project Administrator
	edit project supplier	Privilege: Edit Project Supplier Organization
	organization for project for the	for Project (Data)
	projects belonging to the bu	Resource: Project
	with project accounting	Resource. 1 Toject
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project supplier	Privilege: Edit Project Supplier Organization
	organization for project for the	for Project (Data)
	projects belonging to the	Resource: Project
	project organization and it's	J .
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project supplier	Privilege: Edit Project Supplier Organization
	organization for project for the	for Project (Data)
	projects belonging to the	Resource: Project
	project organization they are	
	authorized to.	7
	A Grants Administrator can	Role: Award Management
	edit project supplier	<b>Privilege</b> : Edit Project Supplier Organization
	organization for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	Dalas Dualis of Administra
	A Grants Administrator can	Role: Project Administrator

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
,	edit project supplier	Privilege: Edit Project Supplier Organization
	organization for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	<b>3</b>
	A Grants Administrator can	Role: Project Administrator
	edit project team members for	<b>Privilege</b> : Edit Project Team Members for
	project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	Resource. Project
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project team members for	Privilege: Edit Project Team Members for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	Resource. Project
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project team members for	Privilege: Edit Project Team Members for
	project for the projects	
	belonging to the project	Project (Data)
	organization they are	Resource: Project
	authorized to.	
	A Grants Administrator can	Polos Award Managament
		Role: Award Management
	edit project team members for project for the projects they are	<b>Privilege</b> : Edit Project Team Members for
	granted the grants administrator	Project (Data)
	role on.	Resource: Project
	A Grants Administrator can	Role: Project Administrator
	edit project team members for	Privilege: Edit Project Team Members for
	project for the projects they are	Project (Data)
	granted the project	
	administrator role on.	Resource: Project
	A Grants Administrator can	Role: Project Administrator
	edit project transaction controls	Privilege: Edit Project Transaction Controls
	for project for the projects	for Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	Resource. Project
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project transaction controls	Privilege: Edit Project Transaction Controls
	for project for the projects	for Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	Resource. Froject
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	edit project transaction controls	Privilege: Edit Project Transaction Controls
	for project for the projects	for Project (Data)
	belonging to the project	Resource: Project
	organization they are	ACSOUTCE. I TOJECT
	authorized to.	
	A Grants Administrator can	Role: Award Management
	edit project transaction controls	Privilege: Edit Project Transaction Controls
	for project for the projects they	for Project (Data)
	are granted the grants	
	are granted the grants	Resource: Project

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
9	administrator role on.	•
	A Grants Administrator can	Role: Project Administrator
	edit project transaction controls	<b>Privilege</b> : Edit Project Transaction Controls
	for project for the projects they	for Project (Data)
	are granted the project	Resource: Project
	administrator role on.	21050 W 2001 1 1 5 J 5 0 0 1
	A Grants Administrator can	Role: Project Administrator
	view organization overrides for	<b>Privilege</b> : View Organization Overrides for
	project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view organization overrides for	<b>Privilege</b> : View Organization Overrides for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	J
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view organization overrides for	<b>Privilege</b> : View Organization Overrides for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	-
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view organization overrides for	<b>Privilege</b> : View Organization Overrides for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	7.7.7.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
	A Grants Administrator can	Role: Project Administrator
	view organization overrides for	<b>Privilege</b> : View Organization Overrides for
	project for the projects they are	Project (Data)
	granted the project administrator role on.	Resource: Project
		Bolos Duciost Administrator
	A Grants Administrator can	Role: Project Administrator
	view project additional information for project for the	Privilege: View Project Additional
	projects belonging to the bu	Information for Project (Data)
	with project accounting	Resource: Project
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project additional	Privilege: View Project Additional
	information for project for the	Information for Project (Data)
	projects belonging to the	Resource: Project
	project organization and it's	110001100.1101000
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project additional	Privilege: View Project Additional
	information for project for the	Information for Project (Data)
	projects belonging to the	Resource: Project
	project organization they are	
	authorized to.	

<b>Business Object</b>	Policy Description	Policy Store Implementation
9	A Grants Administrator can	Role: Award Management
	view project additional	Privilege: View Project Additional
	information for project for the	Information for Project (Data)
	projects they are granted the	l · · · · · · · · · · · · · · · · · · ·
	grants administrator role on.	Resource: Project
	A Grants Administrator can	Dolos Duois et Administrator
		Role: Project Administrator
	view project additional	Privilege: View Project Additional
	information for project for the	Information for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	view project asset assignment	<b>Privilege</b> : View Project Asset Assignment for
	for project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project asset assignment	<b>Privilege</b> : View Project Asset Assignment for
	for project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	3
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project asset assignment	<b>Privilege</b> : View Project Asset Assignment for
	for project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	Resource. Troject
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project asset assignment	Privilege: View Project Asset Assignment for
	for project for the projects they	Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	Resource. Project
	A Grants Administrator can	Role: Project Administrator
	view project asset assignment	Privilege: View Project Asset Assignment for
	for project for the projects they	Project (Data)
	are granted the project	
	administrator role on.	Resource: Project
	A Grants Administrator can	Role: Project Administrator
	view project asset information	Privilege: View Project Asset Information for
	for project for the projects	
		project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	Deleg Design Administra
	A Grants Administrator can	Role: Project Administrator
	view project asset information	<b>Privilege</b> : View Project Asset Information for
	for project for the projects	project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project asset information	<b>Privilege</b> : View Project Asset Information for
	for project for the projects	project (Data)
	belonging to the project	Resource: Project

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	organization they are	
	authorized to.  A Grants Administrator can	Role: Award Management
	view project asset information	Privilege: View Project Asset Information for
	for project for the projects they	project (Data)
	are granted the grants	Resource: Project
	administrator role on.  A Grants Administrator can	Polos Duciost Administrator
	view project asset information	Role: Project Administrator Privilege: View Project Asset Information for
	for project for the projects they	project (Data)
	are granted the project	Resource: Project
	administrator role on.	D. D. C. Address
	A Grants Administrator can view project attachments for	Role: Project Administrator Privilege: View Project Attachments for
	project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	, and the second
	that they are authorized to.  A Grants Administrator can	Dalas Davis of Administra
	view project attachments for	Role: Project Administrator Privilege: View Project Attachments for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	, and the second
	a project organization hierarchy	
	they are authorized to.  A Grants Administrator can	Role: Project Administrator
	view project attachments for	Privilege: View Project Attachments for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are authorized to.	
	A Grants Administrator can	Role: Award Management
	view project attachments for	Privilege: View Project Attachments for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on. A Grants Administrator can	Role: Project Administrator
	view project attachments for	Privilege: View Project Attachments for
	project for the projects they are	Project (Data)
	granted the project	Resource: Project
	administrator role on.  A Grants Administrator can	Pales Project Administrator
	view project attachments in	Role: Project Administrator Privilege: View Project Attachments in
	project home for the projects	Project Home (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.  A Grants Administrator can	Role: Project Administrator
	view project attachments in	Privilege: View Project Attachments in
	project home for the projects	Project Home (Data)
	belonging to the project	Resource: Project
	organization and it's children in	
	a project organization hierarchy they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project attachments in	Privilege: View Project Attachments in

<b>Business Object</b>	Policy Description	Policy Store Implementation
	project home for the projects	Project Home (Data)
	belonging to the project	Resource: Project
	organization they are	, and the second
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project attachments in	Privilege: View Project Attachments in
	project home for the projects	Project Home (Data)
	they are granted the grants	Resource: Project
	administrator role on.	Tessuree. 116jeet
	A Grants Administrator can	Role: Project Administrator
	view project attachments in	<b>Privilege</b> : View Project Attachments in
	project home for the projects	Project Home (Data)
	they are granted the project	Resource: Project
	administrator role on.	Tessouree. 110geet
	A Grants Administrator can	Role: Project Administrator
	view project attributes for	<b>Privilege</b> : View Project Attributes for Project
	project for the projects	(Data)
	belonging to the bu with project	Resource: Project
	accounting business function	Tionsuite. Troject
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project attributes for	Privilege: View Project Attributes for Project
	project for the projects	(Data)
	belonging to the project	Resource: Project
	organization and it's children in	Resource. 1 Toject
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project attributes for	<b>Privilege</b> : View Project Attributes for Project
	project for the projects	(Data)
	belonging to the project	Resource: Project
	organization they are	Tessource. 110geet
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project attributes for	<b>Privilege</b> : View Project Attributes for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Grants Administrator can	Role: Project Administrator
	view project attributes for	<b>Privilege</b> : View Project Attributes for Project
	project for the projects they are	(Data)
	granted the project	Resource: Project
	administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	view project basic information	<b>Privilege</b> : View Project Basic Information for
	for project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project basic information	<b>Privilege</b> : View Project Basic Information for
	for project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	2223022001110,000
	a project organization hierarchy	
	they are authorized to.	
	andy are audionized to.	

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	options for project for the	for Project (Data)
	projects belonging to the	Resource: Project
	project organization and it's	
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project capitalization	<b>Privilege</b> : View Project Capitalization Options
	options for project for the	for Project (Data)
	projects belonging to the	Resource: Project
	project organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project capitalization	<b>Privilege</b> : View Project Capitalization Options
	options for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	resource. Project
	A Grants Administrator can	Role: Project Administrator
	view project capitalization	<b>Privilege</b> : View Project Capitalization Options
	options for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	resource. Troject
	A Grants Administrator can	Role: Project Administrator
	view project classifications for	<b>Privilege</b> : View Project Classifications for
	project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	resource. Troject
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project classifications for	<b>Privilege</b> : View Project Classifications for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	<b>3</b>
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project classifications for	<b>Privilege</b> : View Project Classifications for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	,
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project classifications for	Privilege: View Project Classifications for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Grants Administrator can	Role: Project Administrator
	view project classifications for	<b>Privilege</b> : View Project Classifications for
	project for the projects they are	Project (Data)
	granted the project	Resource: Project
	administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	view project contracts linkages	Privilege: View Project Contracts Linkages in
	in project home for the projects	Project Home (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	belonging to the bu with project	Resource: Project
	accounting business function	·
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project cross-charge for	<b>Privilege</b> : View Project Cross-Charge for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	<b></b>
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project cross-charge for	<b>Privilege</b> : View Project Cross-Charge for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project cross-charge for	<b>Privilege</b> : View Project Cross-Charge for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Grants Administrator can	Role: Project Administrator
	view project cross-charge for	<b>Privilege</b> : View Project Cross-Charge for
	project for the projects they are	Project (Data)
	granted the project	Resource: Project
	administrator role on.	Resource. 110Jeec
	A Grants Administrator can	Role: Project Administrator
	view project customer for	<b>Privilege</b> : View Project Customer for Project
	project for the projects	(Data)
	belonging to the bu with project	Resource: Project
	accounting business function	Tessuree. 118jeet
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project customer for	<b>Privilege</b> : View Project Customer for Project
	project for the projects	(Data)
	belonging to the project	Resource: Project
	organization and it's children in	resource. Troject
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project customer for	Privilege: View Project Customer for Project
	project for the projects	(Data)
	belonging to the project	Resource: Project
	organization they are	Accounted in Toject
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project customer for	Privilege: View Project Customer for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	Accounted in Toject
	A Grants Administrator can	Role: Project Administrator
	view project customer for	Privilege: View Project Customer for Project
	project for the projects they are	(Data)
	granted the project	Resource: Project
	administrator role on.	Resource. Floject
	A Grants Administrator can	Polar Project Administrator
	A Grants Administrator can	Role: Project Administrator

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	view project directory in	<b>Privilege</b> : View Project Directory in Project
	project home for the projects	Home (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	21000011001110000
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project directory in	Privilege: View Project Directory in Project
	project home for the projects	Home (Data)
	belonging to the projects	Resource: Project
	organization and it's children in	Resource. Project
	a project organization hierarchy	
	they are authorized to.	
		Dolor Duningt Administrator
	A Grants Administrator can	Role: Project Administrator
	view project directory in	<b>Privilege</b> : View Project Directory in Project
	project home for the projects	Home (Data)
	belonging to the project	Resource: Project
	organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project directory in	<b>Privilege</b> : View Project Directory in Project
	project home for the projects	Home (Data)
	they are granted the grants	Resource: Project
	administrator role on.	-
	A Grants Administrator can	Role: Project Administrator
	view project directory in	<b>Privilege</b> : View Project Directory in Project
	project home for the projects	Home (Data)
	they are granted the project	Resource: Project
	administrator role on.	<b>3</b>
	A Grants Administrator can	Role: Project Administrator
	view project financial	<b>Privilege</b> : View Project Financial Performance
	performance in project home	in Project Home (Data)
	for the projects belonging to the	Resource: Project
	bu with project accounting	
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project financial	<b>Privilege</b> : View Project Financial Performance
	performance in project home	in Project Home (Data)
	for the projects belonging to the	Resource: Project
	project organization and it's	ixesource. I roject
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project financial	
	performance in project home	<b>Privilege</b> : View Project Financial Performance
		in Project Home (Data)
	for the projects belonging to the	Resource: Project
	project organization they are	
	authorized to.	Dalas A and Management
	A Grants Administrator can	Role: Award Management
	view project financial	<b>Privilege</b> : View Project Financial Performance
	performance in project home	in Project Home (Data)
	for the projects they are granted	Resource: Project
	the grants administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	view project financial	<b>Privilege</b> : View Project Financial Performance

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	are authorized to.	
	A Grants Administrator can	Role: Award Management
	view project notes in project	<b>Privilege</b> : View Project Notes in Project
	home for the projects they are	Home (Data)
	granted the grants administrator	Resource: Project
	role on.	, and the second
	A Grants Administrator can	Role: Project Administrator
	view project notes in project	<b>Privilege</b> : View Project Notes in Project
	home for the projects they are	Home (Data)
	granted the project	Resource: Project
	administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	view project page layouts for	<b>Privilege</b> : View Project Page Layouts for
	project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	B.L. B. C. A.L. C. C.
	A Grants Administrator can	Role: Project Administrator
	view project page layouts for project for the projects	<b>Privilege</b> : View Project Page Layouts for
	belonging to the project	Project (Data)
	organization and it's children in	Resource: Project
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project page layouts for	Privilege: View Project Page Layouts for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	22000 02200 110,000
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project page layouts for	<b>Privilege</b> : View Project Page Layouts for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Grants Administrator can	Role: Project Administrator
	view project page layouts for	<b>Privilege</b> : View Project Page Layouts for
	project for the projects they are	Project (Data)
	granted the project	Resource: Project
	administrator role on.	D. D. C. A. L. C. C.
	A Grants Administrator can	Role: Project Administrator
	view project partner	<b>Privilege</b> : View Project Partner Organization
	organization for project for the	for Project (Data)
	projects belonging to the bu with project accounting	Resource: Project
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project partner	Privilege: View Project Partner Organization
	organization for project for the	for Project (Data)
	projects belonging to the	Resource: Project
	project organization and it's	
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator

<b>Business Object</b>	Policy Description	Policy Store Implementation
· ·	view project partner	Privilege: View Project Partner Organization
	organization for project for the	for Project (Data)
	projects belonging to the	Resource: Project
	project organization they are	21050 022 001 21 5 J 001
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project partner	<b>Privilege</b> : View Project Partner Organization
	organization for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	-
	A Grants Administrator can	Role: Project Administrator
	view project partner	<b>Privilege</b> : View Project Partner Organization
	organization for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	, and the second
	A Grants Administrator can	Role: Project Administrator
	view project performance page	<b>Privilege</b> : View Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects belonging to the bu	Resource: Project
	with project accounting	·
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project performance page	<b>Privilege</b> : View Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects belonging to the	Resource: Project
	project organization and it's	·
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project performance page	<b>Privilege</b> : View Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects belonging to the	Resource: Project
	project organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project performance page	<b>Privilege</b> : View Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	view project performance page	<b>Privilege</b> : View Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	D. D. C. A. L. C. C.
	A Grants Administrator can	Role: Project Administrator
	view project plan type for	<b>Privilege</b> : View Project Plan Type for Project
	project for the projects	(Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project plan type for	<b>Privilege</b> : View Project Plan Type for Project
	project for the projects	(Data)
	belonging to the project	Resource: Project

organization and it's children in a project organization hierarchy they are authorized to. A Grants Administrator can	
a project organization hierarchy they are authorized to.	
they are authorized to.	
-	
	Role: Project Administrator
view project plan type for	<b>Privilege</b> : View Project Plan Type for Project
project for the projects	(Data)
belonging to the project	Resource: Project
organization they are	Resource. 1 Toject
authorized to.	
A Grants Administrator can	Role: Award Management
view project plan type for	Privilege: View Project Plan Type for Project
project for the projects they are	
	(Data)
granted the grants administrator	Resource: Project
role on.	D. D. C. A. L. C. C.
A Grants Administrator can	Role: Project Administrator
view project plan type for	<b>Privilege</b> : View Project Plan Type for Project
project for the projects they are	(Data)
granted the project	Resource: Project
administrator role on.	
A Grants Administrator can	Role: Project Administrator
view project resource	<b>Privilege</b> : View Project Resource Breakdown
breakdown structures for	Structures for Project (Data)
project for the projects	Resource: Project
belonging to the bu with project	
accounting business function	
that they are authorized to.	
A Grants Administrator can	Role: Project Administrator
view project resource	<b>Privilege</b> : View Project Resource Breakdown
breakdown structures for	Structures for Project (Data)
project for the projects	Resource: Project
belonging to the project	nessuree. 116 geet
organization and it's children in	
	Role: Project Administrator
	• • • • • • • • • • • • • • • • • • • •
	Resource. Froject
	Polos Award Management
	<b>Resource</b> : Project
=	
	D. D. C. A. L. C.
	• • • • • • • • • • • • • • • • • • • •
	Resource: Project
granted the project	
administrator role on.	
A Grants Administrator can	Role: Project Administrator
view project schedule in project	Privilege: View Project Schedule in Project
home for the projects belonging	Home (Data)
a project organization hierarchy they are authorized to.  A Grants Administrator can view project resource breakdown structures for project for the projects belonging to the project organization they are authorized to.  A Grants Administrator can view project resource breakdown structures for project for the projects they are granted the grants administrator role on.  A Grants Administrator can view project resource breakdown structures for project for the projects they are granted the grants administrator role on.  A Grants Administrator can view project for the projects they are granted the project administrator role on.  A Grants Administrator can view project schedule in project	Privilege: View Project Schedule in Proj

<b>Business Object</b>	Policy Description	Policy Store Implementation
	to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project schedule in project	<b>Privilege</b> : View Project Schedule in Project
	home for the projects belonging	Home (Data)
	to the project organization and	Resource: Project
	it's children in a project	Resource. 110ject
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project schedule in project	<b>Privilege</b> : View Project Schedule in Project
	home for the projects belonging	Home (Data)
	to the project organization they	Resource: Project
	are authorized to.	Resource. 1 Toject
	A Grants Administrator can	Role: Award Management
	view project schedule in project	<b>Privilege</b> : View Project Schedule in Project
	home for the projects they are	Home (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Grants Administrator can	Role: Project Administrator
	view project schedule in project	<b>Privilege</b> : View Project Schedule in Project
	home for the projects they are	Home (Data)
	granted the project	Resource: Project
	administrator role on.	3
	A Grants Administrator can	Role: Project Administrator
	view project summarized	<b>Privilege</b> : View Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects belonging to the	Resource: Project
	bu with project accounting	Č
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project summarized	<b>Privilege</b> : View Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects belonging to the	Resource: Project
	project organization and it's	
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project summarized	<b>Privilege</b> : View Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects belonging to the	Resource: Project
	project organization they are	
	authorized to.	D. A. D.
	A Grants Administrator can	Role: Award Management
	view project summarized	<b>Privilege</b> : View Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects they are granted	Resource: Project
	the grants administrator role on.  A Grants Administrator can	Polos Project Administrator
		Role: Project Administrator
	view project summarized	Privilege: View Project Summarized Financial
	financial plan type for project for the projects they are granted	Plan Type for Project (Data)
		Resource: Project
	the project administrator role	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	on.	
	A Grants Administrator can	Role: Project Administrator
	view project supplier	<b>Privilege</b> : View Project Supplier Organization
	organization for project for the	for Project (Data)
	projects belonging to the bu	Resource: Project
	with project accounting	
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project supplier	<b>Privilege</b> : View Project Supplier Organization
	organization for project for the	for Project (Data)
	projects belonging to the	Resource: Project
	project organization and it's	Resource. 1 Toject
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project supplier	Privilege: View Project Supplier Organization
	organization for project for the	for Project (Data)
	projects belonging to the	Resource: Project
	projects belonging to the project organization they are	ixesource. I roject
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project supplier	Privilege: View Project Supplier Organization
	organization for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	Resource. 1 Toject
	A Grants Administrator can	Role: Project Administrator
	view project supplier	Privilege: View Project Supplier Organization
	organization for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	project administrator role on.	3
	A Grants Administrator can	Role: Project Administrator
	view project task structure for	Privilege: View Project Task Structure for
	project for the projects	Project (Data)
	belonging to the bu with project	Resource: Project
	accounting business function	
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project task structure for	Privilege: View Project Task Structure for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization and it's children in	
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project task structure for	Privilege: View Project Task Structure for
	project for the projects	Project (Data)
	belonging to the project	Resource: Project
	organization they are	3
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project task structure for	Privilege: View Project Task Structure for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	options for the projects they are	(Data)
	granted the grants administrator	Resource: Project Budget
	role on.	
	A Grants Administrator can	Role: Award Management
	edit project budget generation	Privilege: Edit Project Budget Generation
	options for the projects they are	Options (Data)
	granted the grants administrator	Resource: Project Budget
	role on.	
	A Grants Administrator can	Role: Award Management
	edit project budget rate settings	Privilege: Edit Project Budget Rate Settings
	for the projects they are granted	(Data)
	the grants administrator role on.	Resource: Project Budget
	A Grants Administrator can	Role: Award Management
	edit project budget reporting	Privilege: Edit Project Budget Reporting
	options for the projects they are	Options (Data)
	granted the grants administrator	Resource: Project Budget
	role on.	3 8
	A Grants Administrator can	Role: Award Management
	edit project budgetary control	Privilege: Edit Project Budgetary Control
	settings for the projects they are	Settings (Data)
	granted the grants administrator	Resource: Project Budget
	role on.	3 6
	A Grants Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects belonging to the bu	Resource: Project Budget
	with project accounting	3 8
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects belonging to the	Resource: Project Budget
	project organization and it's	
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects belonging to the	Resource: Project Budget
	project organization they are	
	authorized to.	
	A Grants Administrator can	Role: Award Management
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects they are granted the	Resource: Project Budget
	grants administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects they are granted the	Resource: Project Budget
	project administrator role on.	
	A Grants Administrator can run	Role: Award Management
	generate financial plan for the	<b>Privilege</b> : Run Generate Financial Plan (Data)
	projects they are granted the	Resource: Project Budget
	grants administrator role on.	, <u> </u>
		Role: Grants Administrator
Project Budget Baseline	A Grants Administrator can	Role: Grants Administrator
Project Budget Baseline Version	create project budget baseline	
		Privilege: Create Project Budget Baseline Version (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	the grants administrator role on.	•
	A Grants Administrator can	Role: Award Management
	create project budget baseline	Privilege: Create Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the grants administrator	Resource: Project Budget Baseline Version
	role on.	resource. Project Budget Buseline Version
	A Grants Administrator can	Role: Grants Administrator
	delete project budget baseline	Privilege: Delete Project Budget Baseline
	version for the projects in the	Version (Data)
	business unit they are granted	Resource: Business Unit
	the grants administrator role on.	Resource. Business Chie
	A Grants Administrator can	Role: Award Management
	delete project budget baseline	Privilege: Delete Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the grants administrator	Resource: Project Budget Baseline Version
	role on.	210504200, 110jour Buager Busernie version
	A Grants Administrator can	Role: Project Administrator
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects	Version (Data)
	belonging to the bu with project	Resource: Project Budget Baseline Version
	accounting business function	resource. Project Budget Buseline Version
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Budget Baseline Version
	organization and it's children in	resource. Project Budget Buseline Version
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Budget Baseline Version
	organization they are	
	authorized to.	
	A Grants Administrator can	Role: Grants Administrator
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects in the	Version (Data)
	business unit they are granted	Resource: Business Unit
	the grants administrator role on.	
	A Grants Administrator can	Role: Award Management
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the grants administrator	Resource: Project Budget Baseline Version
	role on.	
	A Grants Administrator can	Role: Project Administrator
	view project budget baseline	<b>Privilege</b> : View Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the project	Resource: Project Budget Baseline Version
	administrator role on.	,
Project Budget Excel	A Grants Administrator can	Role: Award Management
Integration	manage project budget excel	Privilege: Manage Project Budget Excel
	integration for the projects they	Integration (Data)
	are granted the grants	Resource: Project Budget Excel Integration
	administrator role on.	
Project Budget Working	A Grants Administrator can	Role: Award Management

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

<b>Business Object</b>	Policy Description	<b>Policy Store Implementation</b>
· ·	view project contract invoice	Privilege: View Project Contract Invoice
	for the projects they are granted	(Data)
	the project administrator role	Resource: Project Contract Invoice
	on.	3
Project Contract	A Grants Administrator can	Role: Project Administrator
Revenue	view project contract revenue	Privilege: View Project Contract Revenue
	for the projects belonging to the	(Data)
	bu with project accounting	Resource: Project Contract Revenue
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project contract revenue	<b>Privilege</b> : View Project Contract Revenue
	for the projects belonging to the	(Data)
	project organization and it's	Resource: Project Contract Revenue
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project contract revenue	<b>Privilege</b> : View Project Contract Revenue
	for the projects belonging to the	(Data)
	project organization they are	Resource: Project Contract Revenue
	authorized to.	
	A Grants Administrator can	Role: Award Management
	view project contract revenue	<b>Privilege</b> : View Project Contract Revenue
	for the projects they are granted	(Data)
	the grants administrator role on.	Resource: Project Contract Revenue
	A Grants Administrator can	Role: Project Administrator
	view project contract revenue	Privilege: View Project Contract Revenue
	for the projects they are granted	(Data)
	the project administrator role	Resource: Project Contract Revenue
	on.	
Project Expenditure Item	A Grants Administrator can	Role: Project Administrator
	manage project expenditure	Privilege: Manage Project Expenditure Item
	item for the business units, or	(Data)
	the projects, on which the user	Resource: Project Expenditure Item
	is authorized to manage	Role: Projects Reporting Analysis
	expenditure items	<b>Privilege</b> : Manage Project Expenditure Item
		(Data)
		Resource: Project Expenditure Item
	A Grants Administrator can	Role: Grants Administrator
	view project expenditure item	Privilege: Manage Project Expenditure Item
	for the business units, or the	(Data)
	projects, on which the user is	Resource: Project Expenditure Item
	authorized to manage	
	expenditure items	
Project Forecast	A Grants Administrator can	Role: Award Management
	edit project forecast currency	Privilege: Edit Project Forecast Currency
	settings for the projects they are	Settings (Data)
	granted the grants administrator	Resource: Project Forecast
	role on.	
	A Grants Administrator can	Role: Award Management
	edit project forecast export	<b>Privilege</b> : Edit Project Forecast Export
	options for the projects they are	Options (Data)
	granted the grants administrator	Resource: Project Forecast
	role on.	
	A Grants Administrator can	Role: Award Management

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
3	edit project forecast generation	Privilege: Edit Project Forecast Generation
	options for the projects they are	Options (Data)
	granted the grants administrator	Resource: Project Forecast
	role on.	
	A Grants Administrator can	Role: Award Management
	edit project forecast rate	<b>Privilege</b> : Edit Project Forecast Rate Settings
	settings for the projects they are	(Data)
	granted the grants administrator	Resource: Project Forecast
	role on.	3
	A Grants Administrator can	Role: Award Management
	edit project forecast reporting	Privilege: Edit Project Forecast Reporting
	options for the projects they are	Options (Data)
	granted the grants administrator	Resource: Project Forecast
	role on.	
	A Grants Administrator can	Role: Project Administrator
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects belonging to the bu	Resource: Project Forecast
	with project accounting	
	business function that they are	
	authorized to.	D. D. C. A. L. C. C.
	A Grants Administrator can	Role: Project Administrator
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects belonging to the	Resource: Project Forecast
	project organization and it's children in a project	
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects belonging to the	Resource: Project Forecast
	project organization they are	Resource. Project Porceast
	authorized to.	
	A Grants Administrator can	Role: Award Management
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects they are granted the	Resource: Project Forecast
	grants administrator role on.	3
	A Grants Administrator can	Role: Project Administrator
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects they are granted the	Resource: Project Forecast
	project administrator role on.	
Project Forecast	A Grants Administrator can	Role: Award Management
Approved Version	delete project forecast approved	<b>Privilege</b> : Delete Project Forecast Approved
	version for the projects they are	Version (Data)
	granted the grants administrator	<b>Resource</b> : Project Forecast Approved Version
	role on.	Dolos Duciost Administrator
	A Grants Administrator can	Role: Project Administrator
	view project forecast approved version for the projects	Privilege: View Project Forecast Approved
	belonging to the bu with project	Version (Data)  Passauras: Project Foregast Approved Version
	accounting business function	Resource: Project Forecast Approved Version
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
		i ivic. i iujeel Aummishalul
	view project forecast approved	Privilege: View Project Forecast Approved

<b>Business Object</b>	Policy Description	Policy Store Implementation
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project forecast approved	<b>Privilege</b> : View Project Forecast Approved
	version for the projects	Version (Data)
	belonging to the project	<b>Resource</b> : Project Forecast Approved Version
	organization they are	
	authorized to.  A Grants Administrator can	Dolor Amand Management
	view project forecast approved	Role: Award Management Privilege: View Project Forecast Approved
	version for the projects they are	Version (Data)
	granted the grants administrator	Resource: Project Forecast Approved Version
	role on.	Resource. I toject i orecast Approved Version
	A Grants Administrator can	Role: Project Administrator
	view project forecast approved	Privilege: View Project Forecast Approved
	version for the projects they are	Version (Data)
	granted the project	Resource: Project Forecast Approved Version
	administrator role on.	J 11
Project Forecast Excel	A Grants Administrator can	Role: Award Management
Integration	manage project forecast excel	Privilege: Manage Project Forecast Excel
	integration for the projects they	Integration (Data)
	are granted the grants	Resource: Project Forecast Excel Integration
Project Forecast	administrator role on.  A Grants Administrator can	Deles Assert Management
Working Version	approve project forecast	Role: Award Management Privilege: Approve Project Forecast Working
Working Version	working version for the projects	Version (Data)
	they are granted the grants	Resource: Project Forecast Working Version
	administrator role on.	Resource. Project Porceast Working Version
	A Grants Administrator can	Role: Award Management
	manage project forecast	<b>Privilege</b> : Manage Project Forecast Working
	working version for the projects	Version (Data)
	they are granted the grants	Resource: Project Forecast Working Version
	administrator role on.	
	A Grants Administrator can	Role: Project Administrator
	view project forecast working	Privilege: View Project Forecast Working
	version for the projects	Version (Data)
	belonging to the bu with project accounting business function	Resource: Project Forecast Working Version
	that they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project forecast working	Privilege: View Project Forecast Working
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Forecast Working Version
	organization and it's children in	
	a project organization hierarchy	
	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project forecast working	Privilege: View Project Forecast Working
	version for the projects	Version (Data)
	belonging to the project	<b>Resource</b> : Project Forecast Working Version
	organization they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project forecast working	Privilege: View Project Forecast Working
	version for the projects they are	Version (Data)
	granted the project	Resource: Project Forecast Working Version
	Same me project	ACCOUNTED TO TO TO TO TO THE PROPERTY OF THE P

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	administrator role on.	
Project Key Performance	A Grants Administrator can	Role: Award Management
Area	analyze project key	<b>Privilege</b> : Analyze Project Key Performance
	performance area for the	Area (Data)
	projects they are granted the	Resource: Project Key Performance Area
	grants administrator role on.	,
Project Organization	A Grants Administrator can	Role: Award Management
	edit project organization for the	<b>Privilege</b> : Edit Project Organization (Data)
	projects they are granted the	Resource: Project Organization
	grants administrator role on.	, o
Project Performance	A Grants Administrator can	Role: Award Management
	analyze project performance for	<b>Privilege</b> : Analyze Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	grants administrator role on.	J T
	A Grants Administrator can	Role: Award Management
	manage project performance for	<b>Privilege</b> : Manage Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	grants administrator role on.	J T
	A Grants Administrator can	Role: Award Management
	review project performance for	<b>Privilege</b> : Review Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	grants administrator role on.	<b>3</b>
	A Grants Administrator can	Role: Project Administrator
	update project performance for	<b>Privilege</b> : Update Project Performance (Data)
	the projects belonging to the bu	Resource: Business Unit
	with project accounting	21050 W 2 W 5 W 5 W 5 W 5 W 5 W 5 W 5 W 5 W 5
	business function that they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	update project performance for	<b>Privilege</b> : Update Project Performance (Data)
	the projects belonging to the	Resource: Project Performance
	project organization they are	resource. Troject refrommence
	authorized to.	
	A Grants Administrator can	Role: Award Management
	update project performance for	Privilege: Update Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	grants administrator role on.	Resource. Project Performance
	A Grants Administrator can	Role: Project Administrator
	update project performance for	Privilege: Update Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	project administrator role on.	Resource. Project refrontiance
Project Performance	A Grants Administrator can	Role: Award Management
Health	review project performance	Privilege: Review Project Performance Health
Tearth	health for the projects they are	(Data)
	granted the grants administrator	Resource: Project Performance Health
	role on.	Resource. Project Performance Health
Project Plan	A Grants Administrator can	Role: Project Administrator
110ject 1 iun	view project plan resource	Privilege: View Project Plan Resource
	assignment for the projects	Assignment (Data)
	belonging to the bu with project	
	accounting business function	Resource: Project Plan
	that they are authorized to.	Polos Project Administrator
	A Grants Administrator can	Role: Project Administrator
	view project plan resource	Privilege: View Project Plan Resource
	assignment for the projects	Assignment (Data)
	belonging to the project	Resource: Project Plan

<b>Business Object</b>	Policy Description	<b>Policy Store Implementation</b>
	organization and it's children in	
ļ	a project organization hierarchy	
ļ	they are authorized to.	
	A Grants Administrator can	Role: Project Administrator
ļ	view project plan resource	Privilege: View Project Plan Resource
ļ	assignment for the projects	Assignment (Data)
	belonging to the project	Resource: Project Plan
	organization they are	Tessuree. Troject Fran
ļ	authorized to.	
	A Grants Administrator can	Role: Project Administrator
ļ	view project plan resource	Privilege: View Project Plan Resource
ļ	assignment for the projects they	Assignment (Data)
ļ	are granted the project	Resource: Project Plan
ļ	administrator role on.	resource. Troject Fran
Project Plan Resource	A Grants Administrator can	Role: Award Management
Assignment	manage project plan resource	Privilege: Manage Project Plan Resource
rissignment	assignment for the projects they	Assignment (Data)
ļ	are granted the grants	
	administrator role on.	<b>Resource</b> : Project Plan Resource Assignment
Project Progress	A Grants Administrator can	Role: Award Management
1 Toject I Togress	manage project progress for the	
	projects they are granted the	Privilege: Manage Project Progress (Data)
ļ	grants administrator role on.	Resource: Project Progress
1	A Grants Administrator can	D-1 A1 M
1		Role: Award Management
ļ	publish project progress for the	Privilege: Publish Project Progress (Data)
ļ	projects they are granted the	Resource: Project Progress
1	grants administrator role on.	D. D. C. A. L. C. C.
ļ	A Grants Administrator can	Role: Project Administrator
ļ	view project progress for the	<b>Privilege</b> : View Project Progress (Data)
ļ	projects belonging to the bu	Resource: Project Progress
1	with project accounting	
1	business function that they are	
1	authorized to.	
1	A Grants Administrator can	Role: Project Administrator
ļ	view project progress for the	<b>Privilege</b> : View Project Progress (Data)
ļ	projects belonging to the	Resource: Project Progress
	project organization and it's	
	children in a project	
ļ	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project progress for the	Privilege: View Project Progress (Data)
	projects belonging to the	Resource: Project Progress
	project organization they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project progress for the	Privilege: View Project Progress (Data)
	projects they are granted the	Resource: Project Progress
	project administrator role on.	
Project Task Structure	A Grants Administrator can	Role: Project Administrator
·	manage project task structure	Privilege: Manage Project Task Structure
	for the projects belonging to the	(Data)
	bu with project accounting	Resource: Project Task Structure
	business function that they are	
'	authorized to.	
į i		

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	manage project task structure	Privilege: Manage Project Task Structure
	for the projects belonging to the	(Data)
	project organization and it's	Resource: Project Task Structure
	children in a project	-
	organization hierarchy they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	manage project task structure	Privilege: Manage Project Task Structure
	for the projects belonging to the	(Data)
	project organization they are	Resource: Project Task Structure
	authorized to.	3
	A Grants Administrator can	Role: Award Management
	manage project task structure	Privilege: Manage Project Task Structure
	for the projects they are granted	(Data)
	the grants administrator role on.	Resource: Project Task Structure
	A Grants Administrator can	Role: Project Administrator
	manage project task structure	Privilege: Manage Project Task Structure
	for the projects they are granted	(Data)
	the project administrator role	Resource: Project Task Structure
	on.	Resource: Project Task Structure
	A Grants Administrator can	Role: Project Administrator
	view project task structure for	Privilege: View Project Task Structure (Data)
	the projects belonging to the bu	
	with project accounting	Resource: Project Task Structure
	business function that they are	
	authorized to.	
	A Grants Administrator can	Polos Project Administrator
	view project task structure for	Role: Project Administrator
		Privilege: View Project Task Structure (Data)
	the projects belonging to the	Resource: Project Task Structure
	project organization and it's	
	children in a project	
	organization hierarchy they are authorized to.	
		D. D. C. A. L. C. L. C. A. L. C. L. C. A. L. C.
	A Grants Administrator can	Role: Project Administrator
	view project task structure for	<b>Privilege</b> : View Project Task Structure (Data)
	the projects belonging to the	Resource: Project Task Structure
	project organization they are	
	authorized to.	
	A Grants Administrator can	Role: Project Administrator
	view project task structure for	<b>Privilege</b> : View Project Task Structure (Data)
	the projects they are granted the	Resource: Project Task Structure
Dayley d Hanna	project administrator role on.	D. D. C. A. L. C. C.
Project Unprocessed	A Grants Administrator can	Role: Project Administrator
Expenditure Item	manage project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)
	business units, or the projects,	Resource: Project Unprocessed Expenditure
	on which the user is authorized	Item
	to manage unprocessed	Role: Projects Reporting Analysis
	expenditure items	Privilege: Manage Project Unprocessed
		Expenditure Item (Data)
		Resource: Project Unprocessed Expenditure
		Item
	A Grants Administrator can	Role: Grants Administrator
	view project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Privilege: Manage Project Unprocessed Expenditure Item (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	on which the user is authorized	Item
	to manage unprocessed	
D 111 D	expenditure items	
Public Person	A Grants Administrator can	Role: Grants Administrator
	choose public person for	<b>Privilege</b> : Choose Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	Role: Project Administrator
	security profile	<b>Privilege</b> : Choose Public Person (Data)
		Resource: Public Person
	A Grants Administrator can	Role: Project Administrator
	report public person for persons	Privilege: Report Public Person (Data)
	and assignments in their person	Resource: Public Person
	and assignment security profile	Role: Projects Reporting Analysis
		<b>Privilege</b> : Report Public Person (Data)
		Resource: Public Person
	A Grants Administrator can	Role: Use User Details Service
	view person deferred for	<b>Privilege</b> : View Person Deferred (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
	security profile  A Grants Administrator can	Role: Grants Administrator
	view public person for persons	
	and assignments in their person	Privilege: Report Public Person (Data) Resource: Public Person
	and assignment security profile	Resource. Fublic Ferson
Trading Community	A Grants Administrator can	Role: Contract Search and View Access
Customer Account	view customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
	1	Role: Project Administrator
		Privilege: View Customer Account (Data)
		Resource: Trading Community Customer
		Account
Trading Community	A Grants Administrator can	Role: Contract Search and View Access
Customer Account	view customer account	Privilege: View Customer Account
Relationship	relationship for the reference	Relationship (Data)
-	data sets for which they are	Resource: Trading Community Customer
	authorized	Account Relationship
		Role: Project Administrator
		Privilege: View Customer Account
		Relationship (Data)
		Resource: Trading Community Customer
		Account Relationship
Trading Community	A Grants Administrator can	Role: Contract Search and View Access
Customer Account Site	view customer account site for	<b>Privilege</b> : View Customer Account Site (Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site
		Role: Project Administrator
		<b>Privilege</b> : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
Trading Community	A Grants Administrator can	Role: Contract Search and View Access
Customer Account Site	view customer account site use	<b>Privilege</b> : View Customer Account Site Use
Use	for the reference data sets for	(Data)
	which they are authorized	Resource: Trading Community Customer
		Account Site Use

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
•		Role: Project Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
Trading Community	A Grants Administrator can	Role: Contract Search and View Access
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
		Role: Project Administrator
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		<b>Resource</b> : Trading Community Organization
		Party  Role: Resource Administration
		Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Grants Administrator can	Role: Contract Search and View Access
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: Project Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	A Grants Administrator can	Role: Contract Search and View Access
Party	view trading community	Privilege: View Trading Community Contact
	contact for all trading	(Data)
	community persons in the	Resource: Trading Community Party
	enterprise except contacts	
	created by partners.	
	A Grants Administrator can	Role: Contract Search and View Access
	view trading community person	<b>Privilege</b> : View Trading Community Person
	for all people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Project Administrator
		Privilege: View Trading Community Person
		(Data)  Passauras: Trading Community Party
		Resource: Trading Community Party
		Role: Resource Administration

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

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

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

A Grants Administrator can view trading community resource skill for the resource skill for the resource skill for the resource skill for their re	<b>Business Object</b>	Policy Description	Policy Store Implementation	
view trading community resource skills of persons who they manage  A Grants Administrator can view trading community resource skills  A Grants Administrator can was grading community resource skills  Trading Community Resource Sales Representative Setup  A Grants Administrator can manage trading community salesperson setup for all the trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can view trading community salesperson setup for all the trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can view trading community salesperson setup for all the trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can change user for persons in their person security profile.  A Grants Administrator can change user for persons in their person security profile.  A Grants Administrator can create user for subordinates in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons and assignments in their person and assignments accurity profile.  A Grants Administrator can create user for persons and assignments accurity profile.  A Grants Administrator can create user for persons and assignments in their person and assignments accurity profile.			•	
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resource skills for the resource skills of persons who they manage  A Grants Administrator can view trading community resource skills  A Grants Administrator can manage trading community salesperson setup for all the trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can view trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can view trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can view trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can view trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can view trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can change user for persons in their person security profile.  A Grants Administrator can change user for persons in their person security profile.  A Grants Administrator can create user for subordinates in their person security profile.  A Grants Administrator can create user for subordinates in their person security profile.  A Grants Administrator can view user role for persons and assignments in their person and assignments and		view trading community	Privilege: View Trading Community	
manage		resource skill for the resource		
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view trading community resource skill for their resource skill for their resource skill (Data) securce: Trading Community Resource Sales Representative Setup  Trading Community salesperson setup for all the trading community salesperson setup for all the trading community salesperson setup for the reference data sets for which they are authorized A Grants Administrator can view trading community salesperson setup for all the trading community salesperson setup for the reference data sets for which they are authorized A Grants Administrator can view trading community salesperson setup for the trading community salesperson setup for all the trading community salesperson setup for the reference data sets for which they are authorized A Grants Administrator can change user for persons in their person security profile.  A Grants Administrator can change user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for subordinates in their person security profile.  A Grants Administrator can create user for subordinates in their person security profile.  A Grants Administrator can create user for persons and assignments recurrity profile.  A Grants Administrator can view user role for persons and assignments recurrity profile.  A Grants Administrator can view user role for persons and assignments recurrity profile.  A Grants Administrator can view user role for persons and assignments recurrity profile.  A Grants Administrator can view user role for persons and assignments recurrity profile.  A Grants Administrator can view user role for subordinates in their person and assignments recurrity profile.  A Grants Administrator can view user role for subordinates in their person and assignments in their person and assignments in their person and assignments in their person and assi		manage	Profile	
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Trading Community Resource Sales Representative Setup  A Grants Administrator can manage trading community salesperson setup for all the trading community salesperson setup for all the reference data sets for which they are authorized  A Grants Administrator can view trading community salesperson setup for all the trading community salesperson setup data  A Grants Administrator can view trading community salesperson setup data  A Grants Administrator can view trading community salesperson setup for the reference data sets for which they are authorized  A Grants Administrator can change user for persons in their person security profile.  A Grants Administrator can change user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for persons in their person security profile.  A Grants Administrator can create user for pubordinates in their person and assignment security profile.  A Grants Administrator can view user role for persons and assignment security profile.  A Grants Administrator can view user role for persons and assignment security profile.  A Grants Administrator can view user role for subordinates in their person and assignment security profile.  A Grants Administrator can view user role for subordinates in their person and assignment security profile.		resource skill for their resource	Resource Skill (Data)	
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A Grants Administrator can create user for subordinates in their person security profile.  User Role  A Grants Administrator can view user role for persons and assignment security profile  A Grants Administrator can view user role for subordinates in their person and assignment security profile  A Grants Administrator can view user role for subordinates in their person and assignment  Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User Role  Role: Grants Administrator Privilege: Assign User Roles (Data) Privilege: Assign User Roles (Data) Resource: User Roles (Data) Resource: User Roles (Data) Resource: User Roles (Data) Resource: User Roles (Data)				
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their person security profile.  User Role  A Grants Administrator can view user role for persons and assignment security profile  A Grants Administrator can assignment security profile  A Grants Administrator can view user role for subordinates in their person and assignment  Resource: User  Role: Grants Administrator Resource: User Role  Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User  Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User				
User Role  A Grants Administrator can view user role for persons and assignments in their person and assignment security profile  A Grants Administrator can view user role for subordinates in their person and assignment  Role: Grants Administrator Privilege: Assign User Roles (Data)  Role: Grants Administrator Privilege: Assign User Roles (Data)  Resource: User Roles (Data)  Resource: User Roles (Data)				
view user role for persons and assignments in their person and assignment security profile  A Grants Administrator can view user role for subordinates in their person and assignment  Privilege: Assign User Roles (Data)  Role: Grants Administrator  Privilege: Assign User Roles (Data)  Role: Grants Administrator  Privilege: Assign User Roles (Data)  Resource: User Roles (Data)	User Role			
assignments in their person and assignment security profile  A Grants Administrator can view user role for subordinates in their person and assignment  Resource: User Role  Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User Role	USCI KUIC			
assignment security profile  A Grants Administrator can view user role for subordinates in their person and assignment  A Grants Administrator can view user role for subordinates in their person and assignment  Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User Role				
A Grants Administrator can view user role for subordinates in their person and assignment  Role: Grants Administrator Privilege: Assign User Roles (Data) Resource: User Role			Resource. User Kuie	
view user role for subordinates in their person and assignment  Privilege: Assign User Roles (Data)  Resource: User Role			Role: Grants Administrator	
in their person and assignment Resource: User Role				
		security profile	Alebouree. Obel Role	

## Job Role: Principal Investigator

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

**Duties** 

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

<b>Duty Role</b>	Description	
Award Management	Creates awards and related contract information. Manages award information such as keywords, funding sources, and budget periods. Manages projects associated with awards. Manages funding assigned to the award and allocated to projects and tasks. Submits process to update financial performance data for awards and award projects and views the financial data. Generates reports for submission to federal agencies.	
Budgetary Control Management	Manages the necessary setups for Budgetary Control	
Business Intelligence Consumer	A role required to allow reporting from Business 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.	
Contract Amendment Team	Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.	
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	
FSCM Load Interface Administration	Manages load interface file for import	
Item Inquiry	Queries and views items in the enterprise.	
Negotiation Viewing	View the negotiation summary and details pages.	
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	

## Role Hierarchy

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

Inherited Roles	
Principal Investigator	
Award Management	

#### **Inherited Roles**

Budgetary Control Management Contract Amendment Team Contract Authoring Team

Contract Search and View Access Team

Item Inquiry

Negotiation Viewing

FSCM Load Interface Administration

Nonstandard Contract Terms and Conditions Authoring

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

# **Privileges**

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

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

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

Granted Role	Granted Role Description	Privilege
		Hold Contract
		Manage Contract
		Deliverable
		Manage Contract
		Documents
		Manage Contract Template
		Manage Electronic
		Signature
		Manage Sales Credits
		Manage Supporting
		Documents
		Search Contract Template
		View Contract
Contract Authoring Team	Authors contracts, including terms and	Assign Contract Owner
Contract Hamoring Team	conditions, interactions, and customer	Create Contract
	account information honoring team	Create Contract Deliverable
	access.	Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting
		11 0
		Documents Edit Contract
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for
		Text Search
		Manage Contract
		Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Contract Work
		Area
		Manage Electronic
		Signature
		Manage Sales Credits
		Manage Supporting
		Documents
		Purge Contract Temporary
		Tables
		Search Contract Template
		Search Contracts
		Send Contract Expiration
		Notification
		View Contract
Contract Search and View	Searches and views contracts for the	Export Customer Account
Access Team	assigned business units by honoring team	Export Customer Account
Access ream	access.	Contact Customer Account
		Export Customer Account
		Relationship
		Manage Contract Work
		Area
		Search Contract Template
		Search Contract Text
		Search Contract by Text
		Search Contracts
	l	

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

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

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

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

# Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Activity	A Principal Investigator can	Role: Contract Search and View Access Team
Activity	view activity for all activities in	Privilege: View Activity (Data)
	the enterprise	Resource: Activity
Application Attachment	A Principal Investigator can	Role: Contract Search and View Access Team
Application Attachment	read application attachment for	
	the purchase document	Privilege: Read Application Attachment
	categories including document,	Resource: Application Attachment
	from supplier, miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, to payables, and	
	internal to purchasing	
	A Principal Investigator can	Dalas Daigaigal Igassationtes
	view application attachment for	Role: Principal Investigator
	the categories including	Privilege: Read Application Attachment
	document, from supplier,	Resource: Application Attachment
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	to payables, and internal to	
	purchasing	
Budget	A Principal Investigator can	Role: Budgetary Control Management
Budget	review control budget for the	Privilege: Review Control Budget (Data)
	set of control budgets they	Resource: Control Budget
	analyze	Resource. Control Budget
Budgetary Control	A Principal Investigator can	Role: Budgetary Control Management
Balance	review budgetary control	Privilege: Review Budgetary Control Balance
	balance for the set of control	(Data)
	budgets they manage	Resource: Control Budget
Budgetary Control	A Principal Investigator can	Role: Budgetary Control Management
Budget Entry	enter budgetary control budget	Privilege: Enter Budgetary Control Budget
Budget Entry	entry for the set of control	Entry (Data)
	budgets they prepare	Resource: Control Budget
Contract	A Principal Investigator can	Role: Contract Amendment Team
	manage contract team for	Privilege: Manage Contract Team (Data)
	which they are a member of	Resource: Contract
	contracts team with full access	Role: Contract Authoring Team
	Total to total with its is decorated as to the same of	Privilege: Manage Contract Team (Data)
		Resource: Contract
		resource. Contract

<b>Business Object</b>	Policy Description	Policy Store Implementation
9	A Principal Investigator can	Role: Contract Amendment Team
	view contract team for which	Privilege: View Contract Team (Data)
	they are a member of contracts	Resource: Contract
	team with view access	Role: Contract Authoring Team
		Privilege: View Contract Team (Data)
		Resource: Contract
		Role: Contract Search and View Access Team
		Privilege: View Contract Team (Data)
G E D . I	A.D. C. LI	Resource: Contract
Contract Expert Rule	A Principal Investigator can	Role: Nonstandard Contract Terms and
	view contract terms library for	Conditions Authoring
	all the business units	<b>Privilege</b> : View Contract Terms Library
		(Data)
		Resource: Contract Expert Rule
Contract Export Object	A Principal Investigator can	Role: Principal Investigator
	manage contract export object	<b>Privilege</b> : View Contract Export Object (Data)
	for all the contract export	Resource: Contract Export Object
	objects	
Contract Library Clause	A Principal Investigator can	Role: Nonstandard Contract Terms and
	manage contract terms library	Conditions Authoring
	for all non standard clauses	<b>Privilege</b> : Manage Contract Terms Library
	irrespective of business unit	(Data)
		Resource: Contract Library Clause
	A Principal Investigator can	Role: Nonstandard Contract Terms and
	view contract terms library for	Conditions Authoring
	all business units	<b>Privilege</b> : View Contract Terms Library
		(Data)
		Resource: Contract Library Clause
Contract Library Clause	A Principal Investigator can	Role: Nonstandard Contract Terms and
Folder	view contract terms library for	Conditions Authoring
	all the business units	Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Library Clause Folder
Contract Note	A Principal Investigator can	Role: Contract Amendment Team
Contract Note	manage contract note for notes	Privilege: Manage Contract Note (Data)
	that are not private or private	Resource: Contract Note (Data)
	notes where they are the author.	
	notes where they are the author.	Role: Contract Authoring Team
		Privilege: Manage Contract Note (Data)
E1. E	A Dela dia di La	Resource: Contract Note
File Export Batch	A Principal Investigator can	Role: Principal Investigator
	view file export batch for all	<b>Privilege</b> : View File Export Batch (Data)
	export batches	Resource: File Export Batch
File Export Object	A Principal Investigator can	Role: Principal Investigator
	manage file export object for all	<b>Privilege</b> : Manage Export Unit Test (Data)
	export unit test objects	Resource: File Export Object
Project	A Principal Investigator can	Role: Principal Investigator
	analyze project for the projects	Privilege: Analyze Project Notes in Project
	they are granted the project	Home (Data)
	manager role on.	Resource: Project
	A Principal Investigator can	Role: Award Management
	analyze project notes in project	Privilege: Analyze Project Notes in Project
	home for the projects they are	Home (Data)
	granted the grants administrator	Resource: Project
	role on.	Tesource. 1 roject
	A Principal Investigator can	Role: Award Management
<u>L</u>	A I inicipal nivestigator can	Note. Awaru management

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	edit organization overrides for	Privilege: Edit Organization Overrides for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	Tessuree. Project
	A Principal Investigator can	Role: Award Management
	edit project additional	<b>Privilege</b> : Edit Project Additional Information
	information for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	21050@200.115J000
	A Principal Investigator can	Role: Award Management
	edit project asset assignment	<b>Privilege</b> : Edit Project Asset Assignment for
	for project for the projects they	Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	nessuree. 116 jeet
	A Principal Investigator can	Role: Award Management
	edit project asset information	Privilege: Edit Project Asset Information for
	for project for the projects they	Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	Tesource. 1 roject
	A Principal Investigator can	Role: Award Management
	edit project attachments for	Privilege: Edit Project Attachments for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	Resource. Project
	A Principal Investigator can	Role: Award Management
	edit project attachments in	Privilege: Edit Project Attachments in Project
	project home for the projects	Home (Data)
	they are granted the grants	Resource: Project
	administrator role on.	Resource. 1 Toject
	A Principal Investigator can	Role: Award Management
	edit project attributes for	Privilege: Edit Project Attributes for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	Resource. 1 Toject
	A Principal Investigator can	Role: Award Management
	edit project basic information	<b>Privilege</b> : Edit Project Basic Information for
	for project for the projects they	Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	
	A Principal Investigator can	Role: Award Management
	edit project burden schedule	Privilege: Edit Project Burden Schedule
	assignment for project for the	Assignment for project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	
	A Principal Investigator can	Role: Award Management
	edit project capitalization	<b>Privilege</b> : Edit Project Capitalization Options
	options for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	<u> </u>
	A Principal Investigator can	Role: Award Management
	edit project classifications for	<b>Privilege</b> : Edit Project Classifications for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
i e	edit project costing currency for	<b>Privilege</b> : Edit Project Costing Currency for

<b>Business Object</b>	Policy Description	Policy Store Implementation
3	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	,
	A Principal Investigator can	Role: Award Management
	edit project cross-charge for	<b>Privilege</b> : Edit Project Cross-Charge for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
	edit project customer for	<b>Privilege</b> : Edit Project Customer for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	J
	A Principal Investigator can	Role: Principal Investigator
	edit project for the projects they	<b>Privilege</b> : Edit Organization Overrides for
	are granted the project manager	Project (Data)
	role on.	Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Additional Information
		for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Asset Assignment for
		Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Asset Information for
		Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Attachments for Project
		(Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Attachments in Project
		Home (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Attributes for Project
		(Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Basic Information for Project (Data)
		Resource: Project Role: Principal Investigator
		1 0
		Privilege: Edit Project Burden Schedule
		Assignment for project (Data)
		Resource: Project
		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Capitalization Options
		for Project (Data)
		Resource: Project
		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Classifications for

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
2 usiness o sjeet	I oney a escription	Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Costing Currency for
		· ·
		Project (Data)
		Resource: Project
		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Cross-Charge for
		Project (Data)
		Resource: Project
		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Customer for Project
		(Data)
		Resource: Project
		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Key Performance
		Areas and Notifications for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Key Performance
		Indicators for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Notes in Project Home
		(Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Page Layouts for
		Project (Data)
		Resource: Project
		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Partner Organization
		for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Performance Page
		Layouts for Project (Data)
		Resource: Project
		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Plan Type for Project
		(Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Resource Breakdown
		Structures for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Summarized Financial
		Plan Type for Project (Data)
		Resource: Project
		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Supplier Organization
		for Project (Data)
		Resource: Project

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
-		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Team Members for
		Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: Edit Project Transaction Controls
		for Project (Data)
		Resource: Project
	A Principal Investigator can	Role: Award Management
	edit project key performance	Privilege: Edit Project Key Performance
	areas and notifications for	Areas and Notifications for Project (Data)
	project for the projects they are	Resource: Project
	granted the grants administrator	Resource. 110ject
	role on.	
	A Principal Investigator can	Role: Award Management
	edit project key performance	Privilege: Edit Project Key Performance
	indicators for project for the	Indicators for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	resource. I roject
	A Principal Investigator can	Role: Award Management
	edit project notes in project	Privilege: Edit Project Notes in Project Home
	home for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	Resource. 1 Toject
	A Principal Investigator can	Role: Award Management
	edit project page layouts for	Privilege: Edit Project Page Layouts for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	Resource. 1 Toject
	A Principal Investigator can	Role: Award Management
	edit project partner organization	Privilege: Edit Project Partner Organization
	for project for the projects they	for Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	Resource. 1 Toject
	A Principal Investigator can	Role: Award Management
	edit project performance page	Privilege: Edit Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	222334200. 210,000
	A Principal Investigator can	Role: Award Management
	edit project plan type for	Privilege: Edit Project Plan Type for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
	edit project resource breakdown	Privilege: Edit Project Resource Breakdown
	structures for project for the	Structures for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	
	A Principal Investigator can	Role: Award Management
	edit project summarized	Privilege: Edit Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects they are granted	Resource: Project
	the grants administrator role on.	
	A Principal Investigator can	Role: Award Management
	edit project supplier	Privilege: Edit Project Supplier Organization
	tan project supplier	Titinge. Dan Troject Supplier Organization

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
,	organization for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	
	A Principal Investigator can	Role: Award Management
	edit project team members for	<b>Privilege</b> : Edit Project Team Members for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	Resource. 1 Toject
	A Principal Investigator can	Role: Award Management
	edit project transaction controls	Privilege: Edit Project Transaction Controls
	for project for the projects they	for Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	resource. Project
	A Principal Investigator can	Role: Award Management
	view organization overrides for	<b>Privilege</b> : View Organization Overrides for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	resource. I roject
	A Principal Investigator can	Role: Award Management
	view project additional	Privilege: View Project Additional
	information for project for the	Information for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	220000000000000000000000000000000000000
	A Principal Investigator can	Role: Award Management
	view project asset assignment	<b>Privilege</b> : View Project Asset Assignment for
	for project for the projects they	Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	
	A Principal Investigator can	Role: Award Management
	view project asset information	<b>Privilege</b> : View Project Asset Information for
	for project for the projects they	project (Data)
	are granted the grants	Resource: Project
	administrator role on.	, and the second
	A Principal Investigator can	Role: Award Management
	view project attachments for	Privilege: View Project Attachments for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
	view project attachments in	Privilege: View Project Attachments in
	project home for the projects	Project Home (Data)
	they are granted the grants	Resource: Project
	administrator role on.	
	A Principal Investigator can	Role: Award Management
	view project attributes for	<b>Privilege</b> : View Project Attributes for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
	view project basic information	<b>Privilege</b> : View Project Basic Information for
	for project for the projects they	Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	
	A Principal Investigator can	Role: Award Management
	view project burden schedule	<b>Privilege</b> : View Project Burden Schedule
	assignment for project for the	Assignment for project (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	projects they are granted the	Resource: Project
	grants administrator role on.	Č
	A Principal Investigator can	Role: Award Management
	view project capitalization	<b>Privilege</b> : View Project Capitalization Options
	options for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	
	A Principal Investigator can	Role: Award Management
	view project classifications for	<b>Privilege</b> : View Project Classifications for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
	view project contracts linkages	Privilege: View Project Contracts Linkages in
	in project home for the projects	Project Home (Data)
	they are granted the grants	Resource: Project
	administrator role on.	resource. Troject
	A Principal Investigator can	Role: Award Management
	view project costing currency	Privilege: View Project Costing Currency for
	for project for the projects they	Project (Data)
	are granted the grants	Resource: Project
	administrator role on.	Resource. 1 Toject
	A Principal Investigator can	Role: Award Management
	view project cross-charge for	Privilege: View Project Cross-Charge for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	resource. Troject
	A Principal Investigator can	Role: Award Management
	view project customer for	<b>Privilege</b> : View Project Customer for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
	view project directory in	<b>Privilege</b> : View Project Directory in Project
	project home for the projects	Home (Data)
	they are granted the grants	Resource: Project
	administrator role on.	
	A Principal Investigator can	Role: Award Management
	view project financial	<b>Privilege</b> : View Project Financial Performance
	performance in project home	in Project Home (Data)
	for the projects they are granted	Resource: Project
	the grants administrator role on.	<u> </u>
	A Principal Investigator can	Role: Principal Investigator
	view project for the projects	<b>Privilege</b> : View Organization Overrides for
	they are granted the project	Project (Data)
	manager role on.	Resource: Project
		Role: Principal Investigator
		Privilege: View Project Additional
		Information for Project (Data)
		Resource: Project
		Role: Principal Investigator
		Privilege: View Project Asset Assignment for
		Project (Data)
		Resource: Project
		Role: Principal Investigator
		Noie: Principal investigator

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

Business Object Policy Description Policy Store Implementation  Resource: Project Role: Principal Investigator Privilege: View Project Key Perform Areas and Notifications for Project (I Resource: Project Role: Principal Investigator Privilege: View Project Key Perform Indicators for Project (Data) Resource: Project Role: Principal Investigator Privilege: View Project Notes in Pro	Data)
Role: Principal Investigator Privilege: View Project Key Perform Areas and Notifications for Project (I Resource: Project Role: Principal Investigator Privilege: View Project Key Perform Indicators for Project (Data) Resource: Project Role: Principal Investigator	Data)
Privilege: View Project Key Perform Areas and Notifications for Project (I Resource: Project Role: Principal Investigator Privilege: View Project Key Perform Indicators for Project (Data) Resource: Project Role: Principal Investigator	Data)
Areas and Notifications for Project (I Resource: Project  Role: Principal Investigator Privilege: View Project Key Perform Indicators for Project (Data) Resource: Project  Role: Principal Investigator	Data)
Resource: Project  Role: Principal Investigator Privilege: View Project Key Perform Indicators for Project (Data) Resource: Project Role: Principal Investigator	
Role: Principal Investigator Privilege: View Project Key Perform Indicators for Project (Data) Resource: Project Role: Principal Investigator	ance
Privilege: View Project Key Perform Indicators for Project (Data) Resource: Project Role: Principal Investigator	ance
Indicators for Project (Data)  Resource: Project  Role: Principal Investigator	
Resource: Project Role: Principal Investigator	
1 11 vilege. Vicw 1 toject Notes in 1 to	iect
Home (Data)	•
Resource: Project	
Role: Principal Investigator	
Privilege: View Project Page Layout	s for
Project (Data)	
Resource: Project	
Role: Principal Investigator	
<b>Privilege</b> : View Project Partner Orga	nization
for Project (Data)	
Resource: Project	
Role: Principal Investigator	
<b>Privilege</b> : View Project Performance	Page
Layouts for Project (Data)	
Resource: Project	
Role: Principal Investigator	
Privilege: View Project Plan Type fo	r Proiect
(Data)	3
Resource: Project	
Role: Principal Investigator	
Privilege: View Project Resource Bro	eakdown
Structures for Project (Data)	
Resource: Project	
Role: Principal Investigator	
<b>Privilege</b> : View Project Schedule in 1	Project
Home (Data)	3
Resource: Project	
Role: Principal Investigator	
<b>Privilege</b> : View Project Summarized	Financial
Plan Type for Project (Data)	
Resource: Project	
Role: Principal Investigator	
<b>Privilege</b> : View Project Supplier Org	anization
for Project (Data)	,
Resource: Project	
Role: Principal Investigator	
Privilege: View Project Task Structu	re for
Project (Data)	
Resource: Project	
Role: Principal Investigator	
Privilege: View Project Team Memb	ers for
Project (Data)	
Resource: Project	
Role: Principal Investigator	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Privilege: View Project Transaction Controls
		for Project (Data)
		Resource: Project
		Role: Principal Investigator
		<b>Privilege</b> : View Project in Project List (Data)
		Resource: Project
	A Principal Investigator can	Role: Award Management
	view project in project list for	Privilege: View Project in Project List (Data)
	the projects they are granted the	Resource: Project
	grants administrator role on.	Resource. 1 Toject
	A Principal Investigator can	Role: Award Management
	view project key performance	<b>Privilege</b> : View Project Key Performance
	areas and notifications for	Areas and Notifications for Project (Data)
	project for the projects they are	Resource: Project
	granted the grants administrator	
	role on.	
	A Principal Investigator can	Role: Award Management
	view project key performance	<b>Privilege</b> : View Project Key Performance
	indicators for project for the	Indicators for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	
	A Principal Investigator can	Role: Award Management
	view project notes in project	<b>Privilege</b> : View Project Notes in Project
	home for the projects they are	Home (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
	view project page layouts for	<b>Privilege</b> : View Project Page Layouts for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
	view project partner	<b>Privilege</b> : View Project Partner Organization
	organization for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	
	A Principal Investigator can	Role: Award Management
	view project performance page	Privilege: View Project Performance Page
	layouts for project for the	Layouts for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	-
	A Principal Investigator can	Role: Award Management
	view project plan type for	<b>Privilege</b> : View Project Plan Type for Project
	project for the projects they are	(Data)
	granted the grants administrator	Resource: Project
	role on.	
	A Principal Investigator can	Role: Award Management
	view project resource	<b>Privilege</b> : View Project Resource Breakdown
	breakdown structures for	Structures for Project (Data)
	project for the projects they are	Resource: Project
	granted the grants administrator	
	role on.	
	A Principal Investigator can	Role: Award Management
	view project schedule in project	<b>Privilege</b> : View Project Schedule in Project
	home for the projects they are	Home (Data)
	granted the grants administrator	Resource: Project

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	role on.	
	A Principal Investigator can	Role: Award Management
	view project summarized	Privilege: View Project Summarized Financial
	financial plan type for project	Plan Type for Project (Data)
	for the projects they are granted	Resource: Project
	the grants administrator role on.	J .
	A Principal Investigator can	Role: Award Management
	view project supplier	<b>Privilege</b> : View Project Supplier Organization
	organization for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	3
	A Principal Investigator can	Role: Award Management
	view project task structure for	<b>Privilege</b> : View Project Task Structure for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	<b>3</b>
	A Principal Investigator can	Role: Award Management
	view project team members for	<b>Privilege</b> : View Project Team Members for
	project for the projects they are	Project (Data)
	granted the grants administrator	Resource: Project
	role on.	21050 to 2105
	A Principal Investigator can	Role: Award Management
	view project transaction	Privilege: View Project Transaction Controls
	controls for project for the	for Project (Data)
	projects they are granted the	Resource: Project
	grants administrator role on.	nesource. Project
Project Billing Event	A Principal Investigator can	Role: Principal Investigator
,	view project billing event for	Privilege: Manage Project Billing Event
	the business units, or the	(Data)
	projects, on which the user is	Resource: Project Billing Event
	authorized to manage project	Resource. Project Bining Event
	billing events	
	A Principal Investigator can	Role: Award Management
	view project billing event for	Privilege: View Project Billing Event (Data)
	the projects they are granted the	Resource: Project Billing Event
	grants administrator role on.	Resource. Project Binnig Event
	A Principal Investigator can	Role: Principal Investigator
	view project billing event for	Privilege: View Project Billing Event (Data)
	the projects they are granted the	Resource: Project Billing Event
	project manager role on.	Resource. Project Binnig Event
Project Budget	A Principal Investigator can	Role: Award Management
Troject Baaget	edit project budget currency	Privilege: Edit Project Budget Currency
	settings for the projects they are	Settings (Data)
	granted the grants administrator	Resource: Project Budget
	role on.	Acsource. Project Dauget
	A Principal Investigator can	Role: Award Management
	edit project budget export	Privilege: Edit Project Budget Export Options
	options for the projects they are	(Data)
	granted the grants administrator	Resource: Project Budget
	role on.	Resource. Project Duaget
	A Principal Investigator can	Role: Principal Investigator
	edit project budget for the	Role: Principal Investigator
	projects they are granted the	Privilege: Edit Project Budget Currency
	projects may are granted the project manager role on.	Settings (Data)
	project manager role on.	Resource: Project Budget
		Role: Principal Investigator
		<b>Privilege</b> : Edit Project Budget Export Options

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	version for the projects they are	Version (Data)
	granted the grants administrator	Resource: Project Budget Baseline Version
	role on.	
	A Principal Investigator can	Role: Principal Investigator
	create project budget baseline	Privilege: Create Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the project manager	Resource: Project Budget Baseline Version
	role on.	3 6
	A Principal Investigator can	Role: Award Management
	delete project budget baseline	Privilege: Delete Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the grants administrator	Resource: Project Budget Baseline Version
	role on.	, c
	A Principal Investigator can	Role: Principal Investigator
	delete project budget baseline	Privilege: Delete Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the project manager	Resource: Project Budget Baseline Version
	role on.	ů C
	A Principal Investigator can	Role: Award Management
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the grants administrator	Resource: Project Budget Baseline Version
	role on.	
	A Principal Investigator can	Role: Principal Investigator
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects they are	Version (Data)
	granted the project manager	Resource: Project Budget Baseline Version
	role on.	
Project Budget Excel	A Principal Investigator can	Role: Award Management
Integration	manage project budget excel	Privilege: Manage Project Budget Excel
	integration for the projects they	Integration (Data)
	are granted the grants	Resource: Project Budget Excel Integration
	administrator role on.	
	A Principal Investigator can	Role: Principal Investigator
	manage project budget excel	Privilege: Manage Project Budget Excel
	integration for the projects they	Integration (Data)
	are granted the project manager	Resource: Project Budget Excel Integration
Duoingt Design W 1 to	role on.	Dolos Assert Management
Project Budget Working	A Principal Investigator can	Role: Award Management
Version	approve project budget working version for the projects they are	Privilege: Approve Project Budget Working
	granted the grants administrator	Version (Data)  Page Project Pudget Working Version
	role on.	Resource: Project Budget Working Version
	A Principal Investigator can	Role: Principal Investigator
	approve project budget working	Privilege: Approve Project Budget Working
	version for the projects they are	Version (Data)
	granted the project manager	Resource: Project Budget Working Version
	role on.	Resource. Project Budget Working Version
	A Principal Investigator can	Role: Award Management
	manage project budget working	Privilege: Manage Project Budget Working
	version for the projects they are	Version (Data)
	granted the grants administrator	Resource: Project Budget Working Version
	role on.	resource. Project Budget Working Version
	A Principal Investigator can	Role: Principal Investigator
	manage project budget working	Privilege: Manage Project Budget Working
	version for the projects they are	Version (Data)
	projects they are	·

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	granted the project manager	Resource: Project Budget Working Version
	role on.	, <u>, , , , , , , , , , , , , , , , , , </u>
Project Contract Invoice	A Principal Investigator can	Role: Award Management
	view project contract invoice	Privilege: View Project Contract Invoice
	for the projects they are granted	(Data)
	the grants administrator role on.	Resource: Project Contract Invoice
	A Principal Investigator can	Role: Principal Investigator
	view project contract invoice	Privilege: View Project Contract Invoice
	for the projects they are granted	(Data)
	the project manager role on.	Resource: Project Contract Invoice
Project Contract	A Principal Investigator can	Role: Award Management
Revenue	view project contract revenue	<b>Privilege</b> : View Project Contract Revenue
	for the projects they are granted	(Data)
	the grants administrator role on.	Resource: Project Contract Revenue
	A Principal Investigator can	Role: Principal Investigator
	view project contract revenue	Privilege: View Project Contract Revenue
	for the projects they are granted	(Data)
D 1 1 1 1	the project manager role on.	Resource: Project Contract Revenue
Project Expenditure Item	A Principal Investigator can	Role: Principal Investigator
	view project expenditure item	Privilege: Manage Project Expenditure Item
	for the business units, or the projects, on which the user is	(Data)
	authorized to manage	Resource: Project Expenditure Item
	expenditure items	
Project Forecast	A Principal Investigator can	Role: Award Management
110jeet 1 ofecust	edit project forecast currency	Privilege: Edit Project Forecast Currency
	settings for the projects they are	Settings (Data)
	granted the grants administrator	Resource: Project Forecast
	role on.	
	A Principal Investigator can	Role: Award Management
	edit project forecast export	Privilege: Edit Project Forecast Export
	options for the projects they are	Options (Data)
	granted the grants administrator	Resource: Project Forecast
	role on.	
	A Principal Investigator can	Role: Principal Investigator
	edit project forecast for the	Privilege: Edit Project Forecast Currency
	projects they are granted the	Settings (Data)
	project manager role on.	Resource: Project Forecast
		Role: Principal Investigator
		Privilege: Edit Project Forecast Export
		Options (Data)
		Resource: Project Forecast
		Role: Principal Investigator Privilege: Edit Project Forecast Generation
		Options (Data)
		Resource: Project Forecast
		Role: Principal Investigator
		Privilege: Edit Project Forecast Rate Settings
		(Data)
		Resource: Project Forecast
		Role: Principal Investigator
		Privilege: Edit Project Forecast Reporting
		Options (Data)
		Resource: Project Forecast
	A Principal Investigator can	Role: Award Management
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<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	edit project forecast generation	Privilege: Edit Project Forecast Generation
	options for the projects they are	Options (Data)
	granted the grants administrator	Resource: Project Forecast
	role on.	
	A Principal Investigator can	Role: Award Management
	edit project forecast rate	<b>Privilege</b> : Edit Project Forecast Rate Settings
	settings for the projects they are	(Data)
	granted the grants administrator role on.	Resource: Project Forecast
	A Principal Investigator can	Pole: Award Managament
	edit project forecast reporting	Role: Award Management Privilege: Edit Project Forecast Reporting
	options for the projects they are	Options (Data)
	granted the grants administrator	Resource: Project Forecast
	role on.	Resource. Project Porceast
	A Principal Investigator can	Role: Award Management
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects they are granted the	Resource: Project Forecast
	grants administrator role on.	.g
	A Principal Investigator can	Role: Principal Investigator
	manage project forecast for the	Privilege: Manage Project Forecast (Data)
	projects they are granted the	Resource: Project Forecast
	project manager role on.	
Project Forecast	A Principal Investigator can	Role: Award Management
Approved Version	delete project forecast approved	<b>Privilege</b> : Delete Project Forecast Approved
	version for the projects they are	Version (Data)
	granted the grants administrator	Resource: Project Forecast Approved Version
	role on.  A Principal Investigator can	Polar Principal Investigator
	delete project forecast approved	Role: Principal Investigator Privilege: Delete Project Forecast Approved
	version for the projects they are	Version (Data)
	granted the project manager	Resource: Project Forecast Approved Version
	role on.	resource. Project Porceast Pipproved Version
	A Principal Investigator can	Role: Award Management
	view project forecast approved	<b>Privilege</b> : View Project Forecast Approved
	version for the projects they are	Version (Data)
	granted the grants administrator	<b>Resource</b> : Project Forecast Approved Version
	role on.	
	A Principal Investigator can	Role: Principal Investigator
	view project forecast approved	<b>Privilege</b> : View Project Forecast Approved
	version for the projects they are	Version (Data)
	granted the project manager role on.	<b>Resource</b> : Project Forecast Approved Version
Project Forecast Excel	A Principal Investigator can	Role: Award Management
Integration	manage project forecast excel	Privilege: Manage Project Forecast Excel
	integration for the projects they	Integration (Data)
	are granted the grants	Resource: Project Forecast Excel Integration
	administrator role on.	
	A Principal Investigator can	Role: Principal Investigator
	manage project forecast excel	Privilege: Manage Project Forecast Excel
	integration for the projects they	Integration (Data)
	are granted the project manager	Resource: Project Forecast Excel Integration
	role on.	
Project Forecast	A Principal Investigator can	Role: Award Management
Working Version	approve project forecast	<b>Privilege</b> : Approve Project Forecast Working
	working version for the projects	Version (Data)
	they are granted the grants	<b>Resource</b> : Project Forecast Working Version

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	administrator role on.	
	A Principal Investigator can	Role: Principal Investigator
	approve project forecast	<b>Privilege</b> : Approve Project Forecast Working
	working version for the projects	Version (Data)
	they are granted the project	<b>Resource</b> : Project Forecast Working Version
	manager role on.	, c
	A Principal Investigator can	Role: Award Management
	manage project forecast	Privilege: Manage Project Forecast Working
	working version for the projects	Version (Data)
	they are granted the grants	<b>Resource</b> : Project Forecast Working Version
	administrator role on.	, , ,
	A Principal Investigator can	Role: Principal Investigator
	manage project forecast	<b>Privilege</b> : Manage Project Forecast Working
	working version for the projects	Version (Data)
	they are granted the project	Resource: Project Forecast Working Version
	manager role on.	
Project Key Performance	A Principal Investigator can	Role: Award Management
Area	analyze project key	<b>Privilege</b> : Analyze Project Key Performance
	performance area for the	Area (Data)
	projects they are granted the	Resource: Project Key Performance Area
	grants administrator role on.	
	A Principal Investigator can	Role: Principal Investigator
	analyze project key	<b>Privilege</b> : Analyze Project Key Performance
	performance area for the	Area (Data)
	projects they are granted the	Resource: Project Key Performance Area
	project manager role on.	
Project Organization	A Principal Investigator can	Role: Award Management
	edit project organization for the	<b>Privilege</b> : Edit Project Organization (Data)
	projects they are granted the	Resource: Project Organization
	grants administrator role on.	
	A Principal Investigator can	Role: Principal Investigator
	edit project organization for the	<b>Privilege</b> : Edit Project Organization (Data)
	projects they are granted the	Resource: Project Organization
D. i. D. G	project manager role on.	
Project Performance	A Principal Investigator can	Role: Award Management
	analyze project performance for	<b>Privilege</b> : Analyze Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	grants administrator role on.	D. D. L. L.
	A Principal Investigator can	Role: Principal Investigator
	analyze project performance for	<b>Privilege</b> : Analyze Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	project manager role on.	D.1. 4. 136
	A Principal Investigator can	Role: Award Management
	manage project performance for	<b>Privilege</b> : Manage Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	grants administrator role on.	Delea Directority and a second
	A Principal Investigator can	Role: Principal Investigator
	manage project performance for	<b>Privilege</b> : Manage Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	project manager role on.	Dolor Arroad Morrossont
	A Principal Investigator can	Role: Award Management
	review project performance for	Privilege: Review Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	grants administrator role on.	Polos Dringing Investigator
	A Principal Investigator can	Role: Principal Investigator
	review project performance for	<b>Privilege</b> : Review Project Performance (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	the projects they are granted the	Resource: Project Performance
	project manager role on.	Resource. Project Performance
	A Principal Investigator can	Role: Award Management
	update project performance for	Privilege: Update Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	grants administrator role on.	Resource. Project refrontiance
	A Principal Investigator can	Role: Principal Investigator
	update project performance for	Privilege: Update Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	project manager role on.	Resource. Project refrontiance
Project Performance	A Principal Investigator can	Role: Award Management
Health	review project performance	<b>Privilege</b> : Review Project Performance Health
	health for the projects they are	(Data)
	granted the grants administrator	Resource: Project Performance Health
	role on.	Resource. Troject i errormance freatth
	A Principal Investigator can	Role: Principal Investigator
	review project performance	Privilege: Review Project Performance Health
	health for the projects they are	(Data)
	granted the project manager	Resource: Project Performance Health
	role on.	resource. Project Performance Pleasan
Project Plan Resource	A Principal Investigator can	Role: Award Management
Assignment	manage project plan resource	Privilege: Manage Project Plan Resource
	assignment for the projects they	Assignment (Data)
	are granted the grants	Resource: Project Plan Resource Assignment
	administrator role on.	11050 1
	A Principal Investigator can	Role: Principal Investigator
	manage project plan resource	Privilege: Manage Project Plan Resource
	assignment for the projects they	Assignment (Data)
	are granted the project manager	Resource: Project Plan Resource Assignment
	role on.	
Project Progress	A Principal Investigator can	Role: Award Management
	manage project progress for the	<b>Privilege</b> : Manage Project Progress (Data)
	projects they are granted the	Resource: Project Progress
	grants administrator role on.	
	A Principal Investigator can	Role: Principal Investigator
	manage project progress for the	<b>Privilege</b> : Manage Project Progress (Data)
	projects they are granted the	Resource: Project Progress
	project manager role on.	
	A Principal Investigator can	Role: Award Management
	publish project progress for the	<b>Privilege</b> : Publish Project Progress (Data)
	projects they are granted the	Resource: Project Progress
	grants administrator role on.	
	A Principal Investigator can	Role: Principal Investigator
	publish project progress for the	<b>Privilege</b> : Publish Project Progress (Data)
	projects they are granted the	Resource: Project Progress
D : . T 1 G	project manager role on.	D. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Project Task Structure	A Principal Investigator can	Role: Award Management
	manage project task structure	Privilege: Manage Project Task Structure
	for the projects they are granted	(Data)
	the grants administrator role on.	Resource: Project Task Structure
	A Principal Investigator can	Role: Principal Investigator
	manage project task structure	Privilege: Manage Project Task Structure
	for the projects they are granted	(Data)
	the project manager role on.	Resource: Project Task Structure
Project Unprocessed	A Principal Investigator can	Role: Principal Investigator
Expenditure Item	view project unprocessed	Privilege: Manage Project Unprocessed

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
y	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Principal Investigator can	Role: Contract Search and View Access Team
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
T 1: C	preferences not of type legal.	Phone Contact Preference
Trading Community	A Principal Investigator can	Role: Contract Search and View Access Team
Party	view trading community contact for all trading	Privilege: View Trading Community Contact (Data)
	community persons in the	Resource: Trading Community Party
	enterprise except contacts	Resource. Trading Community Party
	created by partners.	
	A Principal Investigator can	Role: Contract Search and View Access Team
	view trading community person	Privilege: View Trading Community Person
	for all people in the enterprise	(Data)
		Resource: Trading Community Party
	A Principal Investigator can	Role: Contract Search and View Access Team
	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.	P.I. C. A. C. A. A. T.
	A Principal Investigator can view trading community person	Role: Contract Search and View Access Team
	for all resources in the	Privilege: View Trading Community Person (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Principal Investigator can	Role: Contract Search and View Access Team
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 Principal Investigator can	Role: Contract Search and View Access Team
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 Principal Investigator can	Role: Contract Search and View Access Team
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all trading community contact	Contact Preference (Data)
	preferences not of type legal.	Resource: Trading Community Person Email Contact Preference
Trading Community	A Principal Investigator can	Role: Contract Search and View Access Team
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
Trading Community	A Principal Investigator can	Role: Principal Investigator
Relationship	view trading community	<b>Privilege</b> : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
	A Principal Investigator can	Role: Principal Investigator
	view trading community	<b>Privilege</b> : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship

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

# Job Role: Project Accountant

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

**Duties** 

Duties assigned directly and indirectly to the job role Project Accountant

Duty Role	Description
Business Intelligence Applications	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.
Customer Account Inquiry	View customer account details.
FSCM Load Interface	Manages load interface file for import
Administration	
Functional Setups	Uses the functional user overview, and assigned tasks, and task
T . D ' . II	lists.
Import Project Unprocessed	Allows import of project unprocessed expenditure item.
Expenditure Item	
Project Analysis Currency	This role is used to get the supported currencies in Project Analysis
Preference Project April 1981	module.
Project Asset Maintenance	Manages capital project tasks, project asset lines tasks, capital event
Desired D. Janet Transcration	tasks, and capital asset create task.
Project Budget Transaction	Analyzes Project Budget transactional information
Analysis Project Business Unit Data	This male is used for Duciest Duciness Unit data security in the data
Security	This role is used for Project Business Unit data security in the data warehouse
Project Contract Business Unit	This role is used for Project Contract Business Unit data security in
Data Security	the data warehouse
Project Contract Invoice	Analyzes Project Contract Invoice transactional information
Transaction Analysis	Anaryzes Project Contract invoice transactional information
Project Contract Revenue	Perform tasks related to managing project contract revenue, billing
Management	events and billing transaction exceptions.
Project Contract Revenue	Analyzes Project Contract Revenue transactional information
Transaction Analysis	7 mary 200 1 roject Contract Revenue transactional information
Project Cost Adjustments Approval	Authorizes cost adjustments such as expenditure item splits,
110jeet 200t Hajasanents Hpprovar	transfers, split and transfers. Approves expenditure item status
	changes such as revenue holds, invoice holds, capitalizable and
	work type.
Project Cost Transaction	Collects, imports, and processes project cost transactions.
Processing	Authorizes project cost adjustments and expenditure item status
0	1

Duty Role	Description
	changes. Manages project allocations. Views project billing exceptions and project contract invoices. Views financial summaries for projects and tasks. Updates project performance reporting data for contract business units and projects. Maintains project periods and manages project period status. Manages notes for project business objects.
Project Costing Transaction Analysis	Analyzes Project Costing transactional information
Project Data Security	This role is used for Project data security in the data warehouse
Project Executive Analysis	Duty role with an executive view to analyze project performance including access to cost (with commitments and cross charges), revenue, billing, funding, budgeting and forecast transactions and data. Access to data depends on the projects that the users or their reports own and of the expenditure, project and contract business units that they can view
Project Expenditure Business Unit	This role is used for Project Expenditure Business Unit data
Data Security	security in the data warehouse
Project Foundation Transaction Analysis	Analyzes Project Foundation transactional information
Project Journals Transaction Analysis	Analyzes Project Journals transactional information
Project Organization Data Security	This role is used for Project Organization data security in the data warehouse
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.
Projects Reporting Analysis	Access project Business Intelligence Applications data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Project Costing Import	Allows to upload data file to import project costing data.
Upload data for Project Enterprise Resource Import	Allows to upload data file to import projects enterprise resources.

## Role Hierarchy

Roles inherited directly and indirectly by the job role Project Accountant

In	hei	rit	ed	Roles	
J	•		•		

Project Accountant

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

FSCM Load Interface Administration

**Functional Setups** 

Import Project Unprocessed Expenditure Item

Manage Projects Accounting Period Status

Project Asset Maintenance

Project Budget Transaction Analysis

Business Intelligence Authoring

#### **Inherited Roles**

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Revenue Management

Manage Projects Accounting Period Status

Project Contract Revenue Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Cost Adjustments Approval

**Project Cost Transaction Processing** 

FSCM Load Interface Administration

**Project Costing Transaction Analysis** 

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Executive Analysis** 

**Business Intelligence Authoring** 

Project Analysis Currency Preference

Project Business Unit Data Security

Project Contract Business Unit Data Security

**Project Data Security** 

Project Expenditure Business Unit Data Security

Project Organization Data Security

**Project Foundation Transaction Analysis** 

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Journals Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Projects Reporting Analysis

Review Projects Accounting Period Status

Subledger Accounting Manager

**Business Intelligence Consumer** 

**Customer Account Inquiry** 

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 Project Costing Import

Upload data for Project Enterprise Resource Import

## Aggregate Privileges

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

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

## **Privileges**

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

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

Granted Role	Granted Role Description	Privilege
	•	Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
		Assignment
FSCM Load Interface	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
Project Accountant	Manages and analyzes the collection,	Export Customer Account
	recording, and allocation of project costs	Export Customer Account
	and revenue. Ensures accurate project	Contact
	profit and loss calculations. Analyzes	Export Customer Account
	budgets and actual costs. Communicates	Relationship
	financial performance to program	Search Customer Account
	managers and project executives.	Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		View Customer Account
		View Customer Account
		Contact
		View Customer Account
		Contact Responsibility
		View Customer Account
		Information
		View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View Project Executive
		Business Intelligence
į .		Dashboard

asset lines tasks, capital event tasks, and capital asset create task.    Retirement	asset lines tasks, capital event tasks, and capital asset create task.    Retirement   Delete Project Capital   Delete Project Capital   Asset   Manage Project Capital   Asset   Manage Project Capital   Asset   Manage Project Capital   Asset   Manage Project Capital   Asset   Asset   Manage Project Capital   Asset   Asset   Asset   Asset   Asset   Asset   Asset   Asset   Asset   Capitalizable Hold   Release Project Capitalized   Interest Transaction   Reverse Project Capitalized   Interest Transaction   Reverse Project Capitalized   Interest Transaction   Review Project Capitalized   Interest Transaction   Run Create Periodic Capital   Event Process   Run Generate Project   Capitalized Interest   Run Transfer Assets   Adjustment Lines Process   Run Generate Project   Capitalized Interest   Run Transfer Assets to   Oracle Fusion Assets   Process   Run Update Assets from   Oracle Fusion Assets   Process   Run Update Assets from   Oracle Fusion Assets   Process   Process   Run Update Assets from   Oracle Fusion Assets   Process   Run Update Assets from   Oracle Fus	Granted Role	Granted Role Description	Privilege
capital asset create task.    Delete Project Capital	capital asset create task.    Delice Project Capitalized Interest Transaction Deploy Project Capital Asset   Manage Project Capital Asset   Manage Project Capital Asset   Manage Project Capital Asset   Asset Activity   Manage Project Capital Asset Capitalizable Hold   Release Project Capitalized Interest Transaction   Reverse Project Capitalized   Reverse Project Capitalized   Reverse Project Capitalized   Reverse Project Capitalized   Interest Transaction   Review Project Capitalized   Reverse Project Capitalized   Reverse Project Capitalized   Interest Transaction   Review Project Capitalized   Reverse Project   Reverse Projec	Project Asset Maintenance	Manages capital project tasks, project	
Interest Transaction Deploy Project Capital Asset  Manage Project Capital Asset Activity Manage Project Capital Asset Activity Manage Project Capital Asset Capitalizable Hold Release Project Capitalized Interest Transaction Reverse P	Perform tasks related to managing project   Asset tagitalized from tasks related to managing project Capital Asset set adjustment Lines Process   Run Generate Project Capitalized Event Process		asset lines tasks, capital event tasks, and	
Interest Transaction Deploy Project Capital Asset  Manage Project Capital Asset Activity Manage Project Capital Asset Activity Manage Project Capital Asset Activity Manage Project Capital Asset Capitalizable Hold Release Project Capitalized Interest Transaction Reverse Project Capi	Perform tasks related to managing project   Asset tagitalized from tasks related to managing project Capital Asset set adjustment Lines Process   Run Generate Project Capitalized Event Process		capital asset create task.	Delete Project Capitalized
Asset Manage Project Capital Asset Manage Project Capital Asset Activity Manage Project Capital Asset Capitalizable Hold Release Project Capitalized Interest Transaction Reverse Project Capitalized Asset Asset Reverse Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Run Create Periodic Capital Event Process Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement A	Asset Manage Project Capital Asset Manage Project Capital Asset Activity Manage Project Capital Asset Capitalized Hold Release Project Capitalized Interest Transaction Reverse Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Run Create Periodic Capital Event Process Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process Run Generate Project Capitalized Interest Run Transfer Assets to Oracle Fusion Assets Process Run Update Assets from Oracle Fusion Assets Process Run Update Assets from Oracle Fusion Assets Process Run Update Assets from Oracle Fusion Assets Process Run Update Asset from Oracle Fusion Assets Process Run Transaction Run Transact			
Asset Manage Project Capital Asset Manage Project Capital Asset Activity Manage Project Capital Asset Capitalizable Hold Release Project Capitalized Interest Transaction Reverse Project Capitalized Asset Asset Reverse Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Run Create Periodic Capital Event Process Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement Asset Frocess Run Generate Project Capital Asset Lines and Retirement A	Asset Manage Project Capital Asset Manage Project Capital Asset Activity Manage Project Capital Asset Capitalized Hold Release Project Capitalized Interest Transaction Reverse Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Review Project Capitalized Interest Transaction Run Create Periodic Capital Event Process Run Generate Project Capital Asset Lines and Retirement Asset Adjustment Lines Process Run Generate Project Capitalized Interest Run Transfer Assets to Oracle Fusion Assets Process Run Update Assets from Oracle Fusion Assets Process Run Update Assets from Oracle Fusion Assets Process Run Update Assets from Oracle Fusion Assets Process Run Update Asset from Oracle Fusion Assets Process Run Transaction Run Transact			Deploy Project Capital
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Granted Role	Granted Role Description	Privilege
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		Accounting Event
		Manage Project Billing
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		Manage Project Billing
		Exception
		Manage Project Expenditure
		Item
		Recalculate Project
		Expenditure Item
		Intercompany Revenue
		Amount
		Recalculate Project
		Expenditure Item Revenue
		Amount
		Refresh Project Expenditure
		Item Billing Resource
		Refresh Project Expenditure
		Item Intercompany Billing
		Resource Attribute
		Run Generate Project
		Contract Revenue Process
		Run Import Project Billing
		Events Process
		Run Reclassify Project
		Billing Offset Balances
		Process
		Run Update Project Performance
		Update Project Expenditure
		Item Comment
		View Project Billing Event
		View Project Contract
		Revenue
Project Cost Adjustments	Authorizes cost adjustments such as	Approve Project
Approval	expenditure item splits, transfers, split	Expenditure Item Billing
TT	and transfers. Approves expenditure item	Hold Change
	status changes such as revenue holds,	Approve Project
	invoice holds, capitalizable and work	Expenditure Item Billing
	type.	Status Change
		Approve Project
		Expenditure Item
		Capitalizable Status Change
		Approve Project
		Expenditure Item Revenue
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		Approve Project Expenditure Item Split
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Provide Projects Cost Collection Service Recalculate Project Expenditure Item Burden Cost Amount Recalculate Project Expenditure Item Cost Amount Recalculate Project Expenditure Item Currency Conversion Recalculate Project Expenditure Item Currency Conversion			
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Recalculate Project Expenditure Item Cost Amount Recalculate Project Expenditure Item Currency Conversion Recalculate Project Expenditure Item			
Expenditure Item Cost Amount  Recalculate Project Expenditure Item Currency Conversion  Recalculate Project Expenditure Item			
Amount  Recalculate Project Expenditure Item Currency Conversion  Recalculate Project Expenditure Item			
Recalculate Project Expenditure Item Currency Conversion Recalculate Project Expenditure Item			
Expenditure Item Currency Conversion Recalculate Project Expenditure Item			
Conversion Recalculate Project Expenditure Item			
Expenditure Item			
Expenditure Item			
			Intercompany Invoice
Amount			

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

Granted Role	<b>Granted Role Description</b>	Privilege
	•	Period Close Exceptions
		Report
		Run Sweep Transaction
		Accounting Events
		Run Update Project Contract
		Performance
		Run Update Project
		Performance
		Split Project Expenditure Item
		Split and Transfer Project Expenditure Item
		Transfer Project Expenditure Item
		Transfer Time Information
		Update Project Accounting
		Period Status
		Update Project Expenditure
		Item Comment
		View Project Allocation
		Rule
		View Project Billing
		Exception
		View Project Capitalized
		Interest Rate Schedule
		View Project Contract
		Invoice Distribution Lines
		View Project Expenditure
		Item Borrowed and Lent
		Distribution Lines
		View Project Expenditure
		Item Cost Distribution Lines
		View Project Expenditure
		Item Intercompany Billing
		Distribution Lines
		View Project Expenditure
		Item Revenue and Billing
		Distribution Lines
		View Project Home
		View Project Labor Cost
		View Project Notes
		View Project Standard Asset Unit Cost
		View Project Unprocessed
		Expenditure Batch
		View Project Unprocessed
Droinata Danartina Analysia	Agges project Dusiness Intelligence	Expenditure Item
Projects Reporting Analysis	Access project Business Intelligence Applications data.	View Project Home
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
	analysis, journal entries, and period close	Create Subledger Journal
	exceptions reports.	Entry Online
		Create Subledger Journal
		Entry for Third Party Merge

Granted Role	Granted Role Description	Privilege
	,	Create Subledger
		Multiperiod and Accrual
		Reversal Entry
		Manage Subledger Journal
		Entry Manually
		Override Subledger Journal
		Entry
		Post Journal
		Post Subledger Journal
		Entry to General Ledger
		Purge Accounting Event
		Diagnostic Data
		Review Subledger Journal
		Entry
		Run Global Journals and
		Third Party Report
		Run Global Subledger
		Detail Journal Report
		Run Global Third Party
		Account Balance Report
		Run Global Third Party
		Balances Summary Report
		Run Global Third Party
		Detail and Balances Report
		Run Import Journals By
		Program Call
		Submit Account Analysis
		Report
		Submit Accounting Event
		Diagnostic Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report
		Transfer Online Journal
		Entry to General Ledger
		Update Subledger
		Accounting Balance
Subledger Accounting	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
	are subject to suagetary control, such as	Review Budget Impact

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

## Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Accounting Period Status	A Project Accountant can manage accounting period status for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Accounting Period Status Resource: Business Unit
Application Attachment	A Project Accountant can view application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Project Accountant Privilege: Read Application Attachment Resource: Application Attachment
Ledger	A Project Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Project Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Project Allocation Transaction	A Project Accountant can manage project allocation transaction for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Allocation Transaction (Data) Resource: Business Unit
Project Billing Accounting Event	A Project Accountant can manage project billing accounting event for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Billing Accounting Event (Data) Resource: Business Unit
Project Billing Event	A Project Accountant can manage project billing event for the business units for which they are authorized	Role: Project Accountant Privilege: Manage Project Billing Event (Data) Resource: Business Unit

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Project Accountant can	Role: Projects Reporting Analysis
	manage project billing event for	Privilege: Manage Project Billing Event
	the business units, or the	(Data)
	projects, on which the user is	Resource: Project Billing Event
	authorized to manage project	
	billing events	
	A Project Accountant can view	Role: Project Accountant
	project billing event for the	Privilege: Manage Project Billing Event
	business units, or the projects,	(Data)
	on which the user is authorized	Resource: Project Billing Event
	to manage project billing events	J
Project Billing Exception	A Project Accountant can	Role: Project Accountant
	manage project billing	Privilege: Manage Project Billing Exception
	exception for the business units	(Data)
	for which they are authorized	Resource: Business Unit
Project Capital Asset	A Project Accountant can	Role: Project Accountant
Troject Capital Asset	manage project capital asset for	Privilege: Manage Project Capital Asset
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
	A Project Accountant can view	Role: Project Accountant
	project capital asset for the	Privilege: View Project Capital Asset (Data)
	business units for which they	Resource: Business Unit
D. I. G. III.	are authorized	
Project Capital Interest	A Project Accountant can	Role: Project Accountant
Transaction	review project capital interest	Privilege: Review Project Capitalized Interest
	transaction for the business	Transaction (Data)
	units for which they are	Resource: Business Unit
	authorized	
Project Contract	A Project Accountant can	Role: Project Accountant
Revenue	maintain project contract	<b>Privilege</b> : Maintain Project Contract Revenue
	revenue for the business units	(Data)
	for which they are authorized	Resource: Business Unit
Project Expenditure Item	A Project Accountant can	Role: Project Accountant
	manage project expenditure	<b>Privilege</b> : Manage Project Expenditure Item
	item for the business units for	(Data)
	which they are authorized	Resource: Business Unit
	A Project Accountant can	Role: Projects Reporting Analysis
	manage project expenditure	Privilege: Manage Project Expenditure Item
	item for the business units, or	(Data)
	the projects, on which the user	Resource: Project Expenditure Item
	is authorized to manage	
	expenditure items	
	A Project Accountant can view	Role: Project Accountant
	project expenditure item for the	Privilege: View Project Expenditure Item
	business units for which they	(Data)
	are authorized	Resource: Business Unit
	A Project Accountant can view	Role: Project Accountant
	project expenditure item for the	Privilege: Manage Project Expenditure Item
	business units, or the projects,	(Data)
	on which the user is authorized	Resource: Project Expenditure Item
	to manage expenditure items	Tresource. I roject Exponditure from
Project Performance	A Project Accountant can	Role: Project Accountant
	review project performance for	Privilege: Review Project Performance (Data)
	the business units for which	Resource: Business Unit
	they are authorized	ACSOUTCE. Dusiness Chit
	ancy are audiorized	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Project Unprocessed	A Project Accountant can	Role: Project Accountant
Expenditure Batch	manage project unprocessed	Privilege: Manage Project Unprocessed
	expenditure batch for the	Expenditure Batch (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Project Unprocessed	A Project Accountant can	Role: Project Accountant
Expenditure Item	manage project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)
	business units for which they	Resource: Business Unit
	are authorized	
	A Project Accountant can	Role: Projects Reporting Analysis
	manage project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)
	business units, or the projects,	Resource: Project Unprocessed Expenditure
	on which the user is authorized	Item
	to manage unprocessed	
	expenditure items	
	A Project Accountant can view	Role: Project Accountant
	project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)
	business units, or the projects,	<b>Resource</b> : Project Unprocessed Expenditure
	on which the user is authorized	Item
	to manage unprocessed	
D : D : 10: .	expenditure items	DI W Di di Di d
Projects Period Status	A Project Accountant can	Role: Manage Projects Accounting Period
	manage accounting period	Status
	status for the corresponding	<b>Privilege</b> : Manage Accounting Period Status
	oracle fusion accounting	(Data)
	subledger application	Resource: Projects Period Status
	A Project Accountant can view	Role: Review Projects Accounting Period
	accounting period status for the	Status Deied State
	corresponding oracle fusion accounting subledger	Privilege: View Accounting Period Status
	application	(Data)
Deltis Danson		Resource: Projects Period Status
Public Person	A Project Accountant can	Role: Project Accountant
	choose public person for	Privilege: Choose Public Person (Data)
	persons and assignments in their person and assignment	Resource: Public Person
	security profile	
	A Project Accountant can	Role: Projects Reporting Analysis
	report public person for persons	Privilege: Report Public Person (Data)
	and assignments in their person	Resource: Public Person
	and assignment security profile	Resource. Fublic Felson
	A Project Accountant can view	Role: Project Accountant
	public person for persons and	Privilege: Report Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	resource. I done I cison
Subledger Accounting	A Project Accountant can	Role: Subledger Accounting Manager
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	Role: Subledger Accounting Reporting
	manage	Privilege: Manage Subledger Accounting
		Balance (Data)
		Resource: Subledger Accounting Balance

<b>Business Object</b>	Policy Description	Policy Store Implementation
Subledger Application	A Project Accountant can	Role: Subledger Accounting Manager
	manage subledger application	Privilege: Manage Subledger Application
	for the owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
	subledger application.	Role: Subledger Accounting Reporting
		Privilege: Manage Subledger Application
		(Data)
		Resource: Subledger Application
Subledger Journal Entry	A Project Accountant can	Role: Subledger Accounting Manager
	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Journal Entry
Subledger Source	A Project Accountant can	Role: Subledger Accounting Manager
Transaction	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are authorized	Transaction (Data)
<b></b>		Resource: Subledger Source Transaction
Tax Exemption	A Project Accountant can	Role: Customer Account Inquiry
	manage tax exemption for the	Privilege: Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they are responsible	
Trading Community	A Project Accountant can view	Role: Customer Account Inquiry
Customer Account	customer account for all	Privilege: View Customer Account (Data)
Customer recount	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Project Accountant can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
1	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
	A Project Accountant can view	Role: Project Accountant
	trading community customer	Privilege: View Customer Account
	account relationship for the	Relationship (Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	
Trading Community	A Project Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	<b>Privilege</b> : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Project Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	<b>Privilege</b> : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
T 11 G :		Account Site Use
Trading Community	A Project Accountant can view	Role: Customer Account Inquiry
Organization Party	trading community	<b>Privilege</b> : View Trading Community
	organization for all	Organization (Data)

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

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

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

## Job Role: Project Administrator

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

#### **Duties**

Duties assigned directly and indirectly to the job role Project Administrator

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

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

#### Role Hierarchy

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

#### **Inherited Roles**

Project Administrator

**Budgetary Control Management** 

FSCM Load Interface Administration

Project Budget Management

Project Budget Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Revenue Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Costing Transaction Analysis** 

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Definition** 

Project Foundation Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Management Analysis

**Business Intelligence Authoring** 

Project Analysis Currency Preference

Project Business Unit Data Security

Project Contract Business Unit Data Security

Project Data Security

Project Expenditure Business Unit Data Security

Project Organization Data Security

Project Plan Management

**Projects Reporting Analysis** 

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Transactional Business Intelligence Worker

Transactional Analysis

### **Privileges**

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

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

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

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

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

## Data Security Policies

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

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

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

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

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

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

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

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

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

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

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

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Privilege: View Project Key Performance
		Areas and Notifications for Project (Data)
		Resource: Project
		Role: Project Administrator
		<b>Privilege</b> : View Project Key Performance
		Indicators for Project (Data)
		Resource: Project
		Role: Project Administrator
		<b>Privilege</b> : View Project Notes in Project
		Home (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Page Layouts for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Partner Organization
		for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Performance Page
		Layouts for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Plan Type for Project
		(Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Resource Breakdown
		Structures for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Schedule in Project
		Home (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Summarized Financial
		Plan Type for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Supplier Organization
		for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Task Structure for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Team Members for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Transaction Controls
		for Project (Data)
		101 F10Ject (Data)

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	· ·	Role: Project Administrator
		Privilege: View Project Summarized Financial
		Plan Type for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Supplier Organization
		for Project (Data)
		Resource: Project
		Role: Project Administrator
		Privilege: View Project Task Structure for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		<b>Privilege</b> : View Project Team Members for
		Project (Data)
		Resource: Project
		Role: Project Administrator
		<b>Privilege</b> : View Project Transaction Controls
		for Project (Data)
		Resource: Project
		Role: Project Administrator
		<b>Privilege</b> : View Project in Project List (Data)
		Resource: Project
Project Billing Event	A Project Administrator can	Role: Project Administrator
,	project billing event for the	<b>Privilege</b> : View Project Billing Event (Data)
	projects belonging to the	Resource: Project Billing Event
	project organization and it's	Resource. Project Bining Event
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Project Administrator can	Role: Projects Reporting Analysis
	manage project billing event for	Privilege: Manage Project Billing Event
	the business units, or the	(Data)
	projects, on which the user is	Resource: Project Billing Event
	authorized to manage project	Resource. I roject Brining Event
	billing events	
	A Project Administrator can	Role: Project Administrator
	view project billing event for	Privilege: Manage Project Billing Event
	the business units, or the	(Data)
	projects, on which the user is	Resource: Project Billing Event
	authorized to manage project	resource. I roject Dinnig Event
	billing events	
	A Project Administrator can	Role: Project Administrator
	view project billing event for	Privilege: View Project Billing Event (Data)
	the projects belonging to the bu	Resource: Project Billing Event (Data)
	with project accounting	Resource. Project Dinning Event
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project billing event for	1
	the projects belonging to the	Privilege: View Project Billing Event (Data)
	project organization they are	Resource: Project Billing Event
	authorized to.	
		Polos Project Administrator
	A Project Administrator can	Role: Project Administrator
	view project billing event for	<b>Privilege</b> : View Project Billing Event (Data)

<b>Business Object</b>	Policy Description	<b>Policy Store Implementation</b>
	the projects they are granted the	Resource: Project Billing Event
	project administrator role on.	
Project Budget	A Project Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects belonging to the bu	Resource: Project Budget
	with project accounting	
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects belonging to the	Resource: Project Budget
	project organization and it's	
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	manage project budget for the	Privilege: Manage Project Budget (Data)
	projects belonging to the	Resource: Project Budget
	project organization they are	
	authorized to.  A Project Administrator can	Polos Project Administrator
	manage project budget for the	Role: Project Administrator
	projects they are granted the	Privilege: Manage Project Budget (Data)
	projects they are granted the project administrator role on.	Resource: Project Budget
Project Budget Baseline	A Project Administrator can	Role: Project Administrator
Version Version	view project budget baseline	Privilege: View Project Budget Baseline
Version	version for the projects	Version (Data)
	belonging to the bu with project	Resource: Project Budget Baseline Version
	accounting business function	Resource. I Toject Budget Basenne version
	that they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project budget baseline	Privilege: View Project Budget Baseline
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Budget Baseline Version
	organization and it's children in	
	a project organization hierarchy	
	they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project budget baseline	<b>Privilege</b> : View Project Budget Baseline
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Budget Baseline Version
	organization they are	
	authorized to.	Polos Project Administrator
	A Project Administrator can view project budget baseline	Role: Project Administrator
	version for the projects they are	Privilege: View Project Budget Baseline Version (Data)
	granted the project	Resource: Project Budget Baseline Version
	administrator role on.	resource. Project Duaget Dasenne version
Project Budget Working	A Project Administrator can	Role: Project Administrator
Version	view project budget working	Privilege: View Project Budget Working
. ======	version for the projects	Version (Data)
	belonging to the bu with project	Resource: Project Budget Working Version
	accounting business function	, or mind the state of
	that they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project budget working	Privilege: View Project Budget Working

<b>Business Object</b>	Policy Description	Policy Store Implementation
•	version for the projects	Version (Data)
	belonging to the project	Resource: Project Budget Working Version
	organization and it's children in	
	a project organization hierarchy	
	they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project budget working	Privilege: View Project Budget Working
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Budget Working Version
	organization they are	Resource. Project Budget Working Version
	authorized to.	
	A Project Administrator can	Dolor Ducio et Administrator
	view project budget working	Role: Project Administrator
		Privilege: View Project Budget Working
	version for the projects they are	Version (Data)
	granted the project administrator role on.	Resource: Project Budget Working Version
Project Contract Invoice	A Project Administrator can	Role: Project Administrator
,	view project contract invoice	Privilege: View Project Contract Invoice
	for the projects belonging to the	(Data)
	bu with project accounting	Resource: Project Contract Invoice
	business function that they are	Resource. Project Confluct Invoice
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project contract invoice	Privilege: View Project Contract Invoice
	for the projects belonging to the	(Data)
	project organization and it's	Resource: Project Contract Invoice
	children in a project	Resource. Project Contract invoice
	organization hierarchy they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project contract invoice	Privilege: View Project Contract Invoice
	for the projects belonging to the	
	project organization they are	(Data)
	authorized to.	Resource: Project Contract Invoice
		Dolor Ducio et Administrator
	A Project Administrator can	Role: Project Administrator
	view project contract invoice	<b>Privilege</b> : View Project Contract Invoice
	for the projects they are granted	(Data)
	the project administrator role on.	Resource: Project Contract Invoice
Project Contract	A Project Administrator can	Role: Project Administrator
Revenue	view project contract revenue	Privilege: View Project Contract Revenue
	for the projects belonging to the	(Data)
	bu with project accounting	Resource: Project Contract Revenue
	business function that they are	220504100. 110jout Contract Revenue
		Role: Project Administrator
		g g
		Tresource. I roject Contract Revenue
	A Project Administrator can	Role: Project Administrator
	view project contract revenue	Privilege: View Project Contract Revenue
	for the projects belonging to the	(Data)
İ	project organization they are	Resource: Project Contract Revenue
	authorized to.  A Project Administrator can view project contract revenue for the projects belonging to the project organization and it's children in a project organization hierarchy they are authorized to.  A Project Administrator can view project contract revenue for the projects belonging to the	(Data)

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	belonging to the project	Resource: Project Forecast Approved Version
	organization they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project forecast approved	<b>Privilege</b> : View Project Forecast Approved
	version for the projects they are	Version (Data)
	granted the project	<b>Resource</b> : Project Forecast Approved Version
D :	administrator role on.	<b>D.</b> D. L. M
Project Forecast	A Project Administrator can	Role: Project Administrator
Working Version	view project forecast working	<b>Privilege</b> : View Project Forecast Working
	version for the projects belonging to the bu with project	Version (Data)
	accounting business function	<b>Resource</b> : Project Forecast Working Version
	that they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project forecast working	Privilege: View Project Forecast Working
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Forecast Working Version
	organization and it's children in	, or other states and the states of t
	a project organization hierarchy	
	they are authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project forecast working	<b>Privilege</b> : View Project Forecast Working
	version for the projects	Version (Data)
	belonging to the project	Resource: Project Forecast Working Version
	organization they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project forecast working	<b>Privilege</b> : View Project Forecast Working
	version for the projects they are	Version (Data)
	granted the project	Resource: Project Forecast Working Version
Project Performance	administrator role on.	Dolor Donient Administrator
Froject Feriorinance	A Project Administrator can update project performance for	Role: Project Administrator Privilege: Update Project Performance (Data)
	the projects belonging to the bu	Resource: Business Unit
	with project accounting	Resource. Business Offic
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	update project performance for	<b>Privilege</b> : Update Project Performance (Data)
	the projects belonging to the	Resource: Project Performance
	project organization they are	3
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	update project performance for	<b>Privilege</b> : Update Project Performance (Data)
	the projects they are granted the	Resource: Project Performance
	project administrator role on.	
Project Plan	A Project Administrator can	Role: Project Administrator
	view project plan for the	Privilege: View Project Plan Resource
	projects belonging to the bu	Assignment (Data)
	with project accounting	Resource: Project Plan
	business function that they are	
	authorized to.	Polos Project Administrator
	A Project Administrator can	Role: Project Administrator
	view project plan for the	Privilege: View Project Plan Resource
	projects belonging to the	Assignment (Data)

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
	project organization and it's	Resource: Project Plan
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project plan for the	Privilege: View Project Plan Resource
	projects belonging to the	Assignment (Data)
	project organization they are authorized to.	Resource: Project Plan
	A Project Administrator can	Role: Project Administrator
	view project plan for the	<b>Privilege</b> : View Project Plan Resource
	projects they are granted the	Assignment (Data)
	project administrator role on.	Resource: Project Plan
Project Progress	A Project Administrator can	Role: Project Administrator
	view project progress for the	<b>Privilege</b> : View Project Progress (Data)
	projects belonging to the bu	Resource: Project Progress
	with project accounting	
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project progress for the	<b>Privilege</b> : View Project Progress (Data)
	projects belonging to the	Resource: Project Progress
	project organization and it's	
	children in a project organization hierarchy they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project progress for the	Privilege: View Project Progress (Data)
	projects belonging to the	Resource: Project Progress
	project organization they are	Resource. Project Progress
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project progress for the	<b>Privilege</b> : View Project Progress (Data)
	projects they are granted the	Resource: Project Progress
	project administrator role on.	110,000 110,000 110,000
Project Task Structure	A Project Administrator can	Role: Project Administrator
ū	manage project task structure	Privilege: Manage Project Task Structure
	for the projects belonging to the	(Data)
	bu with project accounting	Resource: Project Task Structure
	business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	manage project task structure	Privilege: Manage Project Task Structure
	for the projects belonging to the	(Data)
	project organization and it's	Resource: Project Task Structure
	children in a project	
	organization hierarchy they are	
	authorized to.	Polos Project Administrator
	A Project Administrator can manage project task structure	Role: Project Administrator
	for the projects belonging to the	Privilege: Manage Project Task Structure
	project organization they are	(Data)  Passauras: Project Took Structure
	authorized to.	Resource: Project Task Structure
	A Project Administrator can	Role: Project Administrator
	manage project task structure	Privilege: Manage Project Task Structure
	for the projects they are granted	(Data)
	Tor the projects they are granted	(Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	the project administrator role	Resource: Project Task Structure
	on.	
	A Project Administrator can	Role: Project Administrator
	view project task structure for	Privilege: View Project Task Structure (Data)
	the projects belonging to the bu	Resource: Project Task Structure
	with project accounting business function that they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project task structure for	Privilege: View Project Task Structure (Data)
	the projects belonging to the	Resource: Project Task Structure
	project organization and it's	,
	children in a project	
	organization hierarchy they are	
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project task structure for the projects belonging to the	Privilege: View Project Task Structure (Data)
	project organization they are	Resource: Project Task Structure
	authorized to.	
	A Project Administrator can	Role: Project Administrator
	view project task structure for	<b>Privilege</b> : View Project Task Structure (Data)
	the projects they are granted the	Resource: Project Task Structure
D : . II 1	project administrator role on.	D. D. C. C. C. C. C. C. C. C. C. C. C. C. C.
Project Unprocessed	A Project Administrator can	Role: Projects Reporting Analysis
Expenditure Item	manage project unprocessed expenditure item for the	Privilege: Manage Project Unprocessed Expenditure Item (Data)
	business units, or the projects,	Resource: Project Unprocessed Expenditure
	on which the user is authorized	Item
	to manage unprocessed	
	expenditure items	
	A Project Administrator can	Role: Project Administrator
	view project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)
	business units, or the projects, on which the user is authorized	Resource: Project Unprocessed Expenditure
	to manage unprocessed	Item
	expenditure items	
Public Person	A Project Administrator can	Role: Project Administrator
	choose public person for	Privilege: Choose Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
	security profile	D. D. J. D. J. J. D. J. J. J. J. J. J. J. J. J. J. J. J. J.
	A Project Administrator can	Role: Projects Reporting Analysis
	report public person for persons and assignments in their person	Privilege: Report Public Person (Data)
	and assignment security profile	Resource: Public Person
	A Project Administrator can	Role: Project Administrator
	view public person for persons	Privilege: Report Public Person (Data)
	and assignments in their person	Resource: Public Person
	and assignment security profile	
Trading Community	A Project Administrator can	Role: Project Administrator
Customer Account	view trading community	Privilege: View Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
<u> </u>	enterprise	

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Project Administrator can	Role: Project Administrator
Customer Account	view trading community	Privilege: View Customer Account
Relationship	customer account relationship	Relationship (Data)
1	for the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Relationship
Trading Community	A Project Administrator can	Role: Project Administrator
Customer Account Site	view trading community	<b>Privilege</b> : View Customer Account Site (Data)
	customer account site for the	Resource: Trading Community Customer
	reference data sets for which	Account Site
	they are authorized	Account Site
Trading Community	A Project Administrator can	Role: Project Administrator
Customer Account Site	view trading community	<b>Privilege</b> : View Customer Account Site Use
Use	customer account site use for	(Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community Org	A Project Administrator can	Role: Project Administrator
Address Email Contact	manage trading community org	Privilege: Manage Trading Community Legal
Preference	address email contact	Contact Preference (Data)
Treference	preference for all trading	, ,
		Resource: Trading Community Org Address
	community contact preferences not of type legal.	Email Contact Preference
Trading Community Ora		Dolos Ducio et Administrato a
Trading Community Org Address Phone Contact	A Project Administrator can	Role: Project Administrator
	manage trading community org	Privilege: Manage Trading Community Legal
Preference	address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
T. 1: C. :	not of type legal.	
Trading Community	A Project Administrator can	Role: Project Administrator
Organization Address	manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Project Administrator can	Role: Project Administrator
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization email contact	Contact Preference (Data)
	preference for all trading	<b>Resource</b> : Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community	A Project Administrator can	Role: Project Administrator
Organization Party	view trading community	<b>Privilege</b> : View Trading Community
	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Project Administrator can	Role: Project Administrator
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	A Project Administrator can	Role: Project Administrator
Party	view trading community party	<b>Privilege</b> : View Trading Community Person
_	for all people in the enterprise	(Data)
		Resource: Trading Community Party
	A Project Administrator can	Role: Project Administrator
	view trading community party	210101 1101001 110111111111111111111111
	adding community party	

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

# **Job Role: Project Application Administrator**

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

#### **Duties**

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

Duty Role	Description
Application World Reference	Manages application reference industry, territory, time zone,
Administration	currency, and language, including natural and ISO language.
Bussiness Process Engineering Human Taskflow Administration	This role grants a user the privilege to perform administrative actions in the workflow functionality via the worklist UI. A user in this role will be able to view all tasks in the system, recover errored (incorrectly assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is
	a business administrator type role. This role is granted to SOAAdmin.
Contract Setup	Contract Setup
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications.
Project Resource Assignment	Directly assigns a resource to a project without approval from the resource manager. Edits project resource assignment attributes such as from and to dates, effort, allocation percentage, and cost and bill rates.
Resource Administration	Administers resource information.
Upload data for Project Billing Import	Allows to upload data file to import project billing related data.
Upload data for Project Control Import	Allows to upload data file to import Project Control related data.
Upload data for Project Foundation	Allows to upload data file to import Project Foundation related

<b>Duty Role</b>	Description
Import	data.
Upload data for Project	Allows to upload data file to import project management data.
Management Import	
Upload data for Project Resource	Allows to upload data file to import Project Resource Management
Management Import	related data.

#### Role Hierarchy

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

#### **Inherited Roles**

**Project Application Administrator** 

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

FSCM Load Interface Administration

**Functional Setups** 

Grants Management Administration

Manage Projects Accounting Period Status

Manage Users

Manage User Account

Link User Name to Person

Project Execution Application Administration

Project Financial Application Administration

Project Resource Assignment

Upload data for Project Billing Import

Upload data for Project Control Import

Upload data for Project Foundation Import

Upload data for Project Management Import

Upload data for Project Resource Management Import

### Aggregate Privileges

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

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

### **Privileges**

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

Application World Reference Administration  Ad	Granted Role	<b>Granted Role Description</b>	Privilege
Administration  territory, time zone, currency, and language, including natural and ISO language.  Reference ISO Language Manage Application Reference Iso Language Manage Application Reference Iso Language Manage Application Reference Language Manage Application Reference Language Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Customize Contract Terms Library Customize Contract UID Define Project Contract Billing Configuration Generate PDF Contract for Text Search Manage Application Descriptive Flexifield Manage Application Descriptive Flexifield Manage Application Descriptive Flexifield Manage Application Descriptive Flexifield Manage Application Descriptive Flexifield Manage Application Setensible Flexifield Manage Application Setensible Flexifield Manage Application Setensible Flexifield Manage Application Setensible Flexifield Manage Application Standard Lookup Manage Application Standard Lookup Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contract Currency Conversion Rate Types Manage Contrac	Application World Reference	Manages application reference industry,	Manage Application
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Account  Manage Contract Customer Account Site Usages  Manage Contract Global Employee  Manage Contract Interaction Reference Mapping  Manage Contract Layout Templates  Manage Contract Line Item			
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Employee  Manage Contract Interaction Reference Mapping Manage Contract Layout Templates  Manage Contract Line Item			
Manage Contract Interaction Reference Mapping Manage Contract Layout Templates Manage Contract Line Item			
Reference Mapping Manage Contract Layout Templates Manage Contract Line Item			
Manage Contract Layout Templates Manage Contract Line Item			
Templates  Manage Contract Line Item			
Manage Contract Line Item			
Manage Contract Line Type			Manage Contract Line Item
1 · · · · · · · · · · · · · · · · · · ·			Manage Contract Line Type

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

Granted Role	Granted Role Description	Privilege
Grants Management	Configures business unit implementation	Manage Award Service
Administration	options, reference types, grants personnel,	Manage Award Template
	keywords, institutions, and other setup	Manage Grants Certification
	objects.	Manage Grants Federal
		Domestic Assistance
		Program
		Manage Grants Institution
		Manage Grants Keyword
		Manage Grants Management
		Business Unit Configuration
		Manage Grants Personnel
		Manage Grants Reference
		Manage Grants Sponsor
		Manage Grants Terms and
		Conditions
Link User Name to Person	Creates a new user name or links an	Create User Name
	existing user name for a person.	Link User Account
	ombung user name for a person	Send User Name Request to
		LDAP
Manage User Account	Manages user roles.	Copy Personal Data to
Wanage Oser Recount	Withinges user roles.	LDAP
Manage Users	Creates and updates users and assigns	Manage Users
Wanage esers	roles to users.	Wanage Osers
Project Application	Collaborates with project application	Assign Roles to User
Administrator	users to maintain consistent project	Customize Help Topics
1 1011111111111111111111111111111111111	application configuration, rules, and	Customize Projects UI
	access.	Enable Sell Intent
		Launch Oracle Social
		Network
		Maintain Reports and
		Analytics Region
		Manage Application Key
		Flexfield
		Manage Application Menu
		Customization
		Manage Application Tree
		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Data Access for
		Users
		Manage Inventory
		Transaction Sources and
		Types
		Manage Oracle Social
		Network Tracking
		Manage Person
		Manage Project Data
		Migration
		Manage Project Financial
		Plans Service
		Manage Project
		Organization
		Manage Project Progress
1		Manage Froject Frogress

Granted Role	Granted Role Description	Privilege
		Manage Project Service
		Manage Project Unit
		Organization
		Manage Scheduled
		Processes
		Manage Users
		Reset Password
		Run Build New
		Organization Burden Rates
		Run Import Award Process
		Run Import Project Billing
		Events Process
		Run Import Project Budgets
		Process
		Run Import Project
		Enterprise Resources
		Process
		Run Import Project
		Forecasts Process
		Run Import Project Plan Process
		Run Import Project
		Resource Requests Process
		Run Import Project Work Plan Process
		Run Import Projects Process
		Run Import Resource Actual
		Hours Process
		Run Transfer Absence
		Records to Oracle Fusion
		Project Execution Process
		Set Watchlist Options
		View Project Service
Project Execution Application	Performs setup tasks such as defining	Customize Project
Administration	progress thresholds, default calendar	Execution UI
	options for projects and resources,	Maintain Project Resource
	enterprise codes for projects and tasks,	Search Index
	and calendars to establish work schedules	Manage Project Calendar
	for projects and resources. Manages	Settings
	project enterprise resources, project roles,	Manage Project Deliverable
	resource pools, target utilization	Types
	percentages, and project enterprise	Manage Project EPS
	resource maintenance conditions. Initiates	Manage Project Enterprise
	processes to maintain the project resource	Codes
	search index.	Manage Project Enterprise
		Resource Maintenance
		Conditions
		Manage Project Enterprise
		Resource Registration
		Manage Project Enterprise
		Resources
		Manage Project Enterprise
		Resources Service
		Manage Project Issue Types
		Manage Project Issues

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

Granted Role	<b>Granted Role Description</b>	Privilege
		Run Update Resource
		Utilization Data
		Run Update Sprint Measures
		Process
		View Administration Link
		View Project Service
Project Financial Application	Performs setup tasks for project costing	Derive Project Cost Rates
Administration	and manages project costing business	Implement Project Desktop
	objects such as expenditure type,	Integrator Client
	expenditure categories, rate schedules,	Install Project Desktop
	and burden schedules. Performs setup	Integrator Client
	tasks for contract billing and project	Manage Extensible Markup
	performance reporting. Configures	Language Publisher Print
	project plan types, financial plan types,	Formats
	spread curves, and period profiles.	Manage Human Resource
	Configures setup options for integrating	Person Deployment
	with external scheduling applications.	Manage Oracle WebCenter
		Integration Configuration
		Manage Organization Tree
		Manage Project Accounting
		Period Status
		Manage Project Allocation
		Rule
		Manage Project Billing
		Cycle
		Manage Project Billing
		Extension
		Manage Project Billing
		Resource Breakdown
		Structure Version
		Manage Project Burden Cost
		Bases
		Manage Project Burden Cost
		Code
		Manage Project Burden
		Schedule
		Manage Project Burden
		Structure
		Manage Project Business
		Unit Implementation Option
		Manage Project Capital
		Interest Rates
		Manage Project Capitalized
		Interest Rate Schedule
		Manage Project Class
		Category
		Manage Project Contact
		Type
		Manage Project Control
		Action
		Manage Project Control
		Extension
		Manage Project Costing
		Extension
		Manage Project Custom

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

Granted Role	Granted Role Description	Privilege
	-	Profile
		Manage Project Plan Type
		Manage Project Planning
		Resource Breakdown
		Structure Version
		Manage Project Rate
		Schedule
		Manage Project Region
		Layout
		Manage Project Reporting
		Resource Breakdown
		Structure Version
		Manage Project Resource
		Class
		Manage Project Revenue
		Category
		Manage Project Revenue
		Method
		Manage Project Role
		Manage Project Source
		Product
		Manage Project Space
		Templates
		Manage Project Spread
		Curve
		Manage Project Standard
		Asset Unit Cost
		Manage Project Status
		Control
		Manage Project Status
		Indicator
		Manage Project Statuses
		Manage Project Template
		Manage Project Transaction
		Source
		Manage Project Transfer
		Price Rule
		Manage Project Transfer
		Price Schedule
		Manage Project Trend
		Indicator
		Manage Project Type
		Manage Project Unit
		Implementation
		Manage Project Unit
		Organization No. 1 Transport
		Manage Project Work Type
		Manage Trading
		Community Parties
		Provide Project Accounting
		Periods
		Provide Project Resources
		Run Denormalize
		Organization Hierarchies
	1	Run Generate Burden

Granted Role	Granted Role Description	Privilege
	•	Transactions
		Run Import Project Rate
		Schedules Process
		Run Maintain Project
		Performance
		Run Open and Close Project
		Accounting Period Process
		Run Update EPS Data
		Process
		Run Update Work Type
		View Accounting Calendar
		View Project Allocation Rule
		View Project Capitalized
		Interest Rate Schedule
		View Project Standard Asset
		Unit Cost
Project Resource Assignment	Directly assigns a resource to a project	Assign Project Resource to
	without approval from the resource	Project
	manager. Edits project resource assignment attributes such as from and to	
	dates, effort, allocation percentage, and	
	cost and bill rates.	
Resource Administration	Administers resource information.	Add Trading Community
		Resource to My Social
		Network
		Contact Trading Community
		Resource
		Edit Trading Community
		Resource Profile
		Enter Trading Community
		Resource Information
		Identify Trading
		Community Person as a
		Trading Community Resource
		Manage All Application
		Profile Values
		Manage Application
		Attachment Category
		Manage Application
		Attachment Entity
		Manage Application
		Common Lookup
		Manage Application Data
		Security Policy
		Manage Application Database Resource
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application

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

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

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

# Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Application Attachment	A Project Application	Role: Project Application Administrator
Category	Administrator can manage	Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all projects applications data	Resource: Application Attachment Category
Application Attachment	A Project Application	Role: Project Application Administrator
Entity	Administrator can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all projects applications data	Resource: Application Attachment Entity
Application Document	A Project Application	Role: Contract Setup
Sequence Category	Administrator can manage	Privilege: Manage Application Document
	application document sequence	Sequence Category (Data)
	category for all applications	Resource: Application Document Sequence
	common applications data	Category
	A Project Application	Role: Project Application Administrator
	Administrator can manage	Privilege: Manage Application Document
	application document sequence	Sequence Category (Data)
	category for all projects	Resource: Application Document Sequence
	applications data	Category
Application Objects	A Project Application	Role: Project Application Administrator
	Administrator can manage	<b>Privilege</b> : Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	financial supply chain	
	manufacturing application	
	objects	
Business Unit	A Project Application	Role: Project 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	B.I. B.
	A Project Application	Role: Resource Administration
	Administrator can choose	<b>Privilege</b> : Choose Business Unit Organization
	business unit organization for business units in their	(Data)
		Resource: Business Unit
Employee Resource File	organization security profile	Role: Resource Administration
Import Activity	A Project Application Administrator can view	
Import Activity	Auministrator can view	<b>Privilege</b> : View Employee Resource File

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	employee resource file import	Import Activity Object Type (Data)
	activity object type for all	<b>Resource</b> : Employee Resource File Import
	employee resource file import	Activity
	activities of object type	,
	'employee resource'	
Employee Resource File	A Project Application	Role: Resource Administration
Import Mapping	Administrator can view	Privilege: View Employee Resource File
1 11 5	employee resource file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource: Employee Resource File Import
	employee resource file import	Mapping Mapping
	mappings of object type	1111pps
	'employee resource'	
Employee Resource File	A Project Application	Role: Resource Administration
Import Object	Administrator can view	Privilege: View Employee Resource File
import soject	employee resource file import	Import Object Type (Data)
	object type for all employee	Resource: Employee Resource File Import
	resource file import objects of	Object
	object type 'employee resource'	Object
HR Job	A Project Application	Role: Resource Administration
1111 300	Administrator can choose hr	Privilege: Choose HR Job (Data)
	job for all jobs in the enterprise	Resource: HR Job
	A Project Application	Role: Project Application Administrator
	Administrator can choose hr	Privilege: Choose HR Job (Data)
	job for jobs in their job security	Resource: HR Job
XX 1	profile	
Help Topic	A Project Application	Role: Project Application Administrator
	Administrator can view help	<b>Privilege</b> : View Secured Custom Help
	topic for all secured help	Content
	content they are authorized	Resource: Help Topic
Legal Employer	A Project Application	Role: Project Application Administrator
	Administrator can choose legal	Privilege: Choose Legal Employer (Data)
	employer for legal employers in	Resource: Legal Employer
	their organization security	Role: Resource Administration
	profile	Privilege: Choose Legal Employer (Data)
		Resource: Legal Employer
Partner File Import	A Project Application	Role: Resource Administration
Activity	Administrator can view partner	Privilege: View Partner File Import Activity
	file import activity object type	Object Type (Data)
	for all partner file import	Resource: Partner File Import Activity
	activities of object type 'partner	resource. Further The Import retivity
	company'	
Partner File Import	A Project Application	Role: Resource Administration
Mapping	Administrator can view partner	Privilege: View Partner File Import Mapping
	file import mapping object type	Object Type (Data)
	for all partner file import	Resource: Partner File Import Mapping
	mappings of object type	Resource. Farmer The import Mapping
	'partner company'	
Partner File Import	A Project Application	Role: Resource Administration
Object	Administrator can view partner	Privilege: View Partner File Import Object
Object		
	file import object type for all	Type (Data)
	partner file import objects of	Resource: Partner File Import Object
Doutnou Monele Dil-	object type 'partner company'	Dalar David and Administration
Partner Member File	A Project Application	Role: Resource Administration
Import Activity	Administrator can view partner	<b>Privilege</b> : View Partner Member File Import
	member file import activity	Activity Object Type (Data)
	object type for all partner	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	member file import activities of	Resource: Partner Member File Import
	object type 'partner member'	Activity
Partner Member File	A Project Application	Role: Resource Administration
Import Mapping	Administrator can view partner	<b>Privilege</b> : View Partner Member File Import
	member file import mapping	Mapping Object Type (Data)
	object type for all partner	Resource: Partner Member File Import
	member file import mappings	Mapping
	of object type 'partner member'	
Partner Member File	A Project Application	Role: Resource Administration
Import Object	Administrator can view partner	<b>Privilege</b> : View Partner Member File Import
	member file import object type	Object Type (Data)
	for all partner member file	<b>Resource</b> : Partner Member File Import Object
	import objects of object type	
	'partner member'	
Person Assignment	A Project Application	Role: Manage Users
	Administrator can search	<b>Privilege</b> : Search Worker (Data)
	worker for persons and	Resource: Person Assignment
	assignments in their person and	
	assignment security profile	
	A Project Application	Role: Manage Users
	Administrator can view person	<b>Privilege</b> : View Person Assignment (Data)
	assignment for persons and	Resource: Person Assignment
	assignments in their person and	
	assignment security profile	
Person Type	A Project Application	Role: Manage Users
	Administrator can choose	<b>Privilege</b> : Choose Person Type (Data)
	person type for person types in	Resource: Person Type
	their person type security	
During During Control	profile	D.L. M. D. L. L. L. D. L. L.
Projects Period Status	A Project Application	Role: Manage Projects Accounting Period
	Administrator can manage	Status
	accounting period status for the	<b>Privilege</b> : Manage Accounting Period Status
	corresponding oracle fusion accounting subledger	(Data)
	application	Resource: Projects Period Status
Public Person	A Project Application	Role: Use User Details Service
r uone r erson	Administrator can view person	Privilege: View Person Deferred (Data)
	deferred for persons and	, ,
	assignments in their person and	Resource: Public Person
	assignment security profile	
Trading Community Org	A Project Application	Role: Resource Administration
Address Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
Treference	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	Eman Contact Preference
Trading Community Org	A Project Application	Role: Resource Administration
Address Phone Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	The Commet Profession
Trading Community	A Project Application	Role: Resource Administration
Organization Address	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	contact preference for an	Nesource. Trauming Community Organization

<b>Business Object</b>	Policy Description	Policy Store Implementation
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Project Application	Role: Resource Administration
Organization Email	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community	A Project Application	Role: Resource Administration
Organization Party	Administrator can view trading	<b>Privilege</b> : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Project Application	Role: Resource Administration
Organization Phone	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Project Application	Role: Resource Administration
Party	Administrator can view trading	<b>Privilege</b> : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
	A Project Application	Role: Resource Administration
	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	resource. Training Community Turty
	prospects.	
	A Project Application	Role: Resource Administration
	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Project Application	Role: Resource Administration
Person Address Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	radiess contact i reference
Trading Community	A Project Application	Role: Resource Administration
Person Address Phone	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Phone Contact Preference
	preferences not of type legal.	Tradiciss From Contact Frenches
Trading Community	A Project Application	Role: Resource Administration
Person Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Project Application	Role: Resource Administration
Person Phone Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Phone
	trading community contact	Contact Preference
l .		

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	preferences not of type legal.	
Trading Community Relationship	A Project Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Note	A Project Application Administrator can manage trading community resource notes for all resource notes  A Project Application Administrator can manage trading community resource notes for the resource notes for which they are the owner A Project Application	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note Role: Resource Administration
	Administrator can view trading community resource notes for all resource notes	Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Profile	A Project Application Administrator can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
	A Project Application Administrator can manage trading community resource skill for all resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
	A Project Application Administrator can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
	A Project Application Administrator can manage trading community resource skill for their resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
	A Project Application Administrator can remove trading community resource for all resources in the enterprise	Role: Resource Administration Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile
	A Project Application Administrator can update trading community resource for all resources in the enterprise	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
	A Project Application Administrator can update trading community resource for their resource record	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A Project Application	Role: Resource Administration
	Administrator can view trading	Privilege: View Trading Community
	community resource contact	Resource Contact Point Information (Data)
	point information for all	Resource: Trading Community Resource
	resource contacts in the	Profile
	enterprise	
	A Project Application	Role: Resource Administration
	Administrator can view trading	<b>Privilege</b> : View Trading Community
	community resource contact	Resource Contact Point Information (Data)
	point information for their	Resource: Trading Community Resource
	contacts	Profile
	A Project Application	Role: Resource Administration
	Administrator can view trading	Privilege: View Trading Community
	community resource skill for all	Resource Skill (Data)
	resource skills	Resource: Trading Community Resource Profile
	A Project Application	Role: Resource Administration
	Administrator can view trading	Privilege: View Trading Community
	community resource skill for	Resource Skill (Data)
	the resource skills of persons	<b>Resource</b> : Trading Community Resource
	who they manage	Profile
	A Project Application	Role: Resource Administration
	Administrator can view trading	<b>Privilege</b> : View Trading Community
	community resource skill for	Resource Skill (Data)
	their resource skills	Resource: Trading Community Resource
		Profile
Trading Community	A Project Application	Role: Resource Administration
Resource Sales	Administrator can manage	Privilege: Manage Trading Community
Representative Setup	trading community salesperson	Salesperson Setup (Data)
	setup for all the trading	Resource: Trading Community Resource
	community salesperson setup	Sales Representative Setup
	A Project Application	Role: Resource Administration
	Administrator can manage	Privilege: Manage Trading Community
	trading community salesperson	Salesperson Setup (Data)
	setup for the reference data sets	Resource: Trading Community Resource
	for which they are authorized	Sales Representative Setup
	A Project Application	Role: Resource Administration
	Administrator can view trading	Privilege: View Trading Community
	community salesperson setup	Salesperson Setup (Data)
	for all the trading community	Resource: Trading Community Resource
	salesperson setup data	Sales Representative Setup
	A Project Application	Role: Resource Administration
	Administrator can view trading	Privilege: View Trading Community
	community salesperson setup	Salesperson Setup (Data)
	for the reference data sets for	Resource: Trading Community Resource
	which they are authorized	Sales Representative Setup
User	A Project Application	Role: Project Application Administrator
	Administrator can change user	Privilege: Link User Account (Data)
	for persons in their person	Resource: User
	security profile.	D. D. C. A. W. C. A. C. C.
	A Project Application	Role: Project Application Administrator
	Administrator can change user	Privilege: Link User Account (Data)
	for subordinates in their person	Resource: User
	security profile.	

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

# Job Role: Project Billing Specialist

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

#### **Duties**

Duties assigned directly and indirectly to the job role Project Billing Specialist

Duty Role	Description	
Business Intelligence Authoring	An author of Business 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.	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface Administration	Manages load interface file for import	
Project Contract Invoice Management	Perform tasks related to managing project contract invoices, billing events and billing transaction exceptions.	
Project Contract Invoice Transaction Analysis	Analyzes Project Contract Invoice transactional information	
Project Transactional Analysis Currency Preference	This role is used to get the supported currencies in Project Transactional Analysis module.	
Projects Reporting Analysis	Access project Business Intelligence Applications data.	
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users	

## Role Hierarchy

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

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

# Privileges

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

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

Granted Role	Granted Role Description	Privilege
	•	Organization Address
		View Trading Community
		Organization Address Use
		View Trading Community
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
FSCM Load Interface	Managas landintenfore file for imment	Assignment
Administration	Manages load interface file for import	Load File to Interface Load Interface File for
Administration		Import
		Manage File Import and
		Export
		Transfer File
Project Billing Specialist	Job role that supports the project billing	Approve Project Contract
Project Binnig Specialist	related requirements in a business	Invoice
	related requirements in a business	Export Customer Account
		Export Customer Account
		Contact
		Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		View Customer Account
		View Customer Account
		Contact
		View Customer Account
		Contact Responsibility
		View Customer Account
		Information
		View Customer Account
		Relationship View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
Project Contract Invoice	Perform tasks related to managing project	Approve Project Contract
Management	contract invoices, billing events and	Invoice
	billing transaction exceptions.	Approve Project
	8	Expenditure Item Billing
I		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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

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

# Data Security Policies

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

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Project Billing Specialist can	Role: Projects Reporting Analysis
	report public person for persons	Privilege: Report Public Person (Data)
	and assignments in their person	Resource: Public Person
	and assignment security profile	
	A Project Billing Specialist can	Role: Project Billing Specialist
	view public person for persons	Privilege: Report Public Person (Data)
	and assignments in their person	Resource: Public Person
	and assignment security profile	
Receivables Credit	A Project Billing Specialist can	Role: Project Billing Specialist
Memo	maintain receivables credit	<b>Privilege</b> : Manage Receivables Activities
	memo for the business units for	(Data)
	which they are authorized	Resource: Business Unit
	A Project Billing Specialist can	Role: Project Billing Specialist
	manage receivables credit	<b>Privilege</b> : Manage Receivables Activities
	memo for the business units for	(Data)
	which they are authorized	Resource: Receivables Credit Memo
	A Project Billing Specialist can	Role: Project Billing Specialist
	view receivables credit memo	<b>Privilege</b> : View Receivables Activities (Data)
	for the business units for which	Resource: Receivables Credit Memo
	they are authorized	
Receivables Debit Memo	A Project Billing Specialist can	Role: Project Billing Specialist
	maintain receivables debit	<b>Privilege</b> : Manage Receivables Transactions
	memo for the business units for	(Data)
	which they are authorized	Resource: Business Unit
	A Project Billing Specialist can	Role: Project Billing Specialist
	manage receivables debit memo	<b>Privilege</b> : Manage Receivables Transactions
	for the business units for which	(Data)
	they are authorized	Resource: Receivables Debit Memo
Receivables Invoice	A Project Billing Specialist can	Role: Project Billing Specialist
	maintain receivables invoice for	<b>Privilege</b> : Manage Receivables Transactions
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
	A Project Billing Specialist can	Role: Project Billing Specialist
	manage receivables invoice for	<b>Privilege</b> : Manage Receivables Transactions
	the business units for which	(Data)
	they are authorized	Resource: Receivables Invoice
	A Project Billing Specialist can	Role: Project Billing Specialist
	view receivables invoice for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Receivables Invoice
0.11.1	are authorized	<b>D</b>
Subledger Accounting	A Project Billing Specialist can	Role: Subledger Accounting Specialist
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
Cubladaan A ==1:==+:==	manage	Dolos Cubladasa Assauration Constitut
Subledger Application	A Project Billing Specialist can	Role: Subledger Accounting Specialist
	manage subledger application for the owning oracle fusion	Privilege: Manage Subledger Application
	accounting generating	(Data)  Resource: Subledger Application
	subledger application.	Resource: Subledger Application
Subledger Journal Entry	A Project Billing Specialist can	Role: Subledger Accounting Specialist
Subleager Journal Entry	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	umis, cost organizations, asset	Acsource. Subleager Journal Entry

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
	authorized	
Subledger Source	A Project Billing Specialist can	Role: Subledger Accounting Specialist
Transaction	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
To E mandian	authorized	D.I. C
Tax Exemption	A Project Billing Specialist can	Role: Customer Account Inquiry
	manage tax exemption for the	Privilege: Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they are responsible	
Trading Community	A Project Billing Specialist can	Polos Customor Account Inquiry
Customer Account	view customer account for all	Role: Customer Account Inquiry Privilege: View Customer Account (Data)
Customer Account	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account Community Customer
Trading Community	A Project Billing Specialist can	
Customer Account	view customer account	Role: Customer Account Inquiry
Relationship	relationship for all customer	Privilege: View Customer Account Relationship (Data)
Kelationship	account relationships in the	Resource: Trading Community Customer
	enterprise	Account Relationship
	A Project Billing Specialist can	Role: Project Billing Specialist
	view trading community	Privilege: View Customer Account
	customer account relationship	Relationship (Data)
	for the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Relationship
Trading Community	A Project Billing Specialist can	Role: Customer Account Inquiry
Customer Account Site	view customer account site for	Privilege: View Customer Account Site (Data)
	all customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Project Billing Specialist can	Role: Customer Account Inquiry
Customer Account Site	view customer account site use	Privilege: View Customer Account Site Use
Use	for all customer account site	(Data)
	uses in the enterprise	Resource: Trading Community Customer
	_	Account Site Use
Trading Community Org	A Project Billing Specialist can	Role: Project Billing Specialist
Address Email Contact	manage trading community org	<b>Privilege</b> : Manage Trading Community Legal
Preference	address email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	A Project Billing Specialist can	Role: Project Billing Specialist
Address Phone Contact	manage trading community org	Privilege: Manage Trading Community Legal
Preference	address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
m " G :	not of type legal.	
Trading Community	A Project Billing Specialist can	Role: Project Billing Specialist
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	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 Project Billing Specialist can	Role: Project Billing Specialist
Person Phone Contact	manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Preference	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.	
Trading Community	A Project Billing Specialist can	Role: Customer Account Inquiry
Relationship	view trading community	<b>Privilege</b> : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	Role: Project Billing Specialist
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship

# Privacy

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

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

### **Abstract Role: Project Execution**

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

#### **Duties**

Duties assigned directly and indirectly to the abstract role Project Execution

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

#### Role Hierarchy

Roles inherited directly and indirectly by the abstract role Project Execution

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

### **Privileges**

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

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

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

# Data Security Policies

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

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

### Job Role: Project Executive

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

**Duties** 

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

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

### Role Hierarchy

Roles inherited directly and indirectly by the job role Project Executive

In	her	ited	Ro	les
1	-	1		-

**Project Executive** 

**Business Intelligence Applications Worker** 

**Business Intelligence Applications Analysis** 

Project Budget Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Revenue Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Costing Transaction Analysis** 

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Executive Analysis

**Business Intelligence Authoring** 

Project Analysis Currency Preference

Project Business Unit Data Security

Project Contract Business Unit Data Security

**Project Data Security** 

Project Expenditure Business Unit Data Security

Project Organization Data Security

**Project Foundation Transaction Analysis** 

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Transactional Business Intelligence Worker

Transactional Analysis

#### **Privileges**

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

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

#### **Data Security Policies**

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Public Person	A Project Executive can choose	Role: Project Executive
	public person for persons and	Privilege: Choose Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	21050W20017 World 1 0150H
	A Project Executive can view	Role: Project Executive
	public person for persons and	<b>Privilege</b> : Report Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	21050W20017 World 1 0150H
Trading Community Org	A Project Executive can	Role: Project Executive
Address Email Contact	manage trading community org	Privilege: Manage Trading Community Legal
Preference	address email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	A Project Executive can	Role: Project Executive
Address Phone Contact	manage trading community org	Privilege: Manage Trading Community Legal
Preference	address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	Thone Contact Preference
Trading Community	A Project Executive can	Role: Project Executive
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	Address Contact Frerence
Trading Community	A Project Executive can	Role: Project Executive
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	Eman Contact Preference
Trading Community	A Project Executive can view	Role: Project Executive
Organization Party	trading community	Privilege: View Trading Community
	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Project Executive can	Role: Project Executive
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	Thone Contact Preference
Trading Community	A Project Executive can view	Role: Project Executive
Party	trading community party for all	Privilege: View Trading Community Person
- 1123	people in the enterprise	(Data)
	Free and annual free	Resource: Trading Community Party
	A Project Executive can view	Role: Project Executive
	trading community party for all	Privilege: View Trading Community Person
	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	Accounted. Trading Community Fairly
	A Project Executive can view	Role: Project Executive
	trading community party for all	Privilege: View Trading Community Person
	resources in the enterprise	(Data)
	1233drees in the enterprise	Resource: Trading Community Party
		ACSOUTCE. Trading Community Farty

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

### **Job Role: Project Integration Specialist**

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

#### **Duties**

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

<b>Duty Role</b>	Description	
FSCM Load Interface	Manages load interface file for import	
Administration		
Upload data for Grants	Allows to upload data file to import Grants Management related	
Management Import	data.	
Upload data for Project Billing	Allows to upload data file to import project billing related data.	
Import		
Upload data for Project Control	Allows to upload data file to import Project Control related data.	
Import		
Upload data for Project Costing	Allows to upload data file to import project costing data.	
Import		
Upload data for Project Enterprise	Allows to upload data file to import projects enterprise resources.	
Resource Import		
Upload data for Project Foundation	Allows to upload data file to import Project Foundation related	
Import	data.	
Upload data for Project	Allows to upload data file to import project management data.	
Management Import		
Upload data for Project Resource	Allows to upload data file to import Project Resource Management	
Management Import	related data.	

#### Role Hierarchy

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

Inherited Roles
Project Integration Specialist
FSCM Load Interface Administration
Upload data for Grants Management Import
Upload data for Project Billing Import
Upload data for Project Control Import
Upload data for Project Costing Import
Upload data for Project Enterprise Resource Import
Upload data for Project Foundation Import
Upload data for Project Management Import
Upload data for Project Resource Management Import

#### **Privileges**

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

Granted Role	<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

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

### **Abstract Role: Project Management Duty**

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

**Duties** 

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

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

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

#### Role Hierarchy

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

#### **Inherited Roles**

Project Management Duty

**Budgetary Control Management** 

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

FSCM Load Interface Administration

Project Budget Baseline Creation

Project Budget Management

Project Budget Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Revenue Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Costing Transaction Analysis** 

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Definition** 

Project Foundation Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Management Analysis

**Business Intelligence Authoring** 

Project Analysis Currency Preference

Project Business Unit Data Security

Project Contract Business Unit Data Security

Project Data Security

Project Expenditure Business Unit Data Security

Project Organization Data Security

Project Plan Management

Projects Reporting Analysis

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Inherited Roles	
Transactional Business Intelligence Worker	-
Transactional Analysis	

# **Privileges**

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

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

Granted Role	Granted Role Description	Privilege
	-	Reconcile Carry Forward in
		Budgetary Control
		Review Budgetary Control
		Balances
		Review Budgetary Control
		Transactions
		Review Subledger Journal
		Entry
		Run Account Analysis
		Report Report
		Run Budgetary Control
		Reports
		Run Encumbrance Year End
		Carry Forward Program in
		Preview Mode
		Run Open Purchase Orders
		Encumbrances Analysis
		Report
		Transfer Budget Balances to
		Budget Cubes Continuously
		Transfer Control Budget
		Balances to Essbase
		View Payables Invoice
		View Purchase Order as
FSCM Load Interface	Managas land interfers 61s for imment	Procurement Requester
	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Project Budget Baseline	Allows creation of baseline version of	Manage Project Budget
Creation	project budget.	Manage Project Budget
		Working Version
Project Budget Management	Creates, edits, and deletes working budget	Lock Project Budget
	versions. Edits versions in Excel. Submits	Working Version
	versions for baseline creation.	Manage Project Budget
		Manage Project Budget
		Excel Integration
		Manage Project Budget
		Working Version
		Manage Project Burden
		Schedule
		Manage Project Planning
		Resource Breakdown
		Structure Version
		Run Generate Financial Plan
Project Definition	Edits project and task attributes.	Manage Project Task
J	r J	Structure for Billable Tasks
		Manage Project Task
		Structure for Nonbillable
		Tasks
		Review Project Definition
		Run Change Project and
		Task Organizations

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

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

Granted Role	Granted Role Description	Privilege
	£	Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use
		View My Assigned Projects
		View Notification Details
		View Project Billing
		Exception
		View Project Budget
		Baseline Version
		View Project Commitment
		Transactions
		View Project Contract
		Invoice Distribution Lines
		View Project Contract
		Revenue Distribution Lines
		View Project Contracts
		linkages
		View Project Directory
		View Project Expenditure
		Item Cost Distribution Lines
		View Project Financial
		Performance in Project
		Home
		View Project Forecast
		Approved Version
		View Project Home
		View Project Notes
D : D		View Project Schedule
Project Plan Management	Creates, edits, and deletes task	Manage Project Burden
	assignments and views project progress.	Schedule
		Manage Project Forecast
		Manage Project Forecast
		Excel Integration
		Manage Project Forecast
		Working Version  Manage Project Plan
		Manage Project Plan Resource Assignment
		Manage Project Planning
		Resource Breakdown
		Structure Version
		Manage Project Progress
		Manage Project Task
		Structure for Billable Tasks
		Run Generate Financial Plan
		View Project Plan Resource
		Assignment
		View Project Progress
Projects Reporting Analysis	Access project Business Intelligence	View Project Home
1 Tojous Reporting Final Jois	Applications data.	. 10 W 110 Joet 110 lile
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	Reserve Funds
	J ma periorin transactions that	110001101 01100

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

# Data Security Policies

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

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

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
, and the second	-	Resource: Project
		Role: Project Management Duty
		<b>Privilege</b> : View Project Attachments for
		Project (Data)
		Resource: Project
		Role: Project Management Duty
		Privilege: View Project Attachments in
		Project Home (Data)
		Resource: Project
		Role: Project Management Duty
		<b>Privilege</b> : View Project Attributes for Project
		(Data)
		Resource: Project
		Role: Project Management Duty
		<b>Privilege</b> : View Project Basic Information for
		Project (Data)
		Resource: Project
		Role: Project Management Duty
		Privilege: View Project Burden Schedule
		Assignment for project (Data)
		Resource: Project
		Role: Project Management Duty
		<b>Privilege</b> : View Project Capitalization Options
		for Project (Data)
		Resource: Project
		Role: Project Management Duty
		<b>Privilege</b> : View Project Classifications for
		Project (Data)
		Resource: Project
		Role: Project Management Duty
		Privilege: View Project Contracts Linkages in
		Project Home (Data)
		Resource: Project
		Role: Project Management Duty
		Privilege: View Project Costing Currency for
		ı ı
		Project (Data)
		Resource: Project
		Role: Project Management Duty
		<b>Privilege</b> : View Project Cross-Charge for
		Project (Data)
		Resource: Project
		Role: Project Management Duty
		<b>Privilege</b> : View Project Customer for Project
		(Data)
		Resource: Project
		Role: Project Management Duty
		<b>Privilege</b> : View Project Directory in Project
		Home (Data)
		Resource: Project
		Role: Project Management Duty
		<b>Privilege</b> : View Project Financial Performance
		in Project Home (Data)
		Resource: Project
		Role: Project Management Duty
	1	210200 1 10 Jose 1 1 and Someth Duty

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

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
, and the second		Resource: Project Forecast
		Role: Project Management Duty
		Privilege: Edit Project Forecast Generation
		Options (Data)
		Resource: Project Forecast
		Role: Project Management Duty
		Privilege: Edit Project Forecast Rate Settings
		(Data)
		Resource: Project Forecast
		Role: Project Management Duty
		<b>Privilege</b> : Edit Project Forecast Reporting
		Options (Data)
		Resource: Project Forecast
	A Project Management Duty	Role: Project Management Duty
	can manage project forecast for	Privilege: Manage Project Forecast (Data)
	the projects they are granted the	Resource: Project Forecast
	project manager role on.	
Project Forecast	A Project Management Duty	Role: Project Management Duty
Approved Version	can delete project forecast	<b>Privilege</b> : Delete Project Forecast Approved
	approved version for the	Version (Data)
	projects they are granted the	<b>Resource</b> : Project Forecast Approved Version
	project manager role on.	v 11
	A Project Management Duty	Role: Project Management Duty
	can view project forecast	<b>Privilege</b> : View Project Forecast Approved
	approved version for the	Version (Data)
	projects they are granted the	<b>Resource</b> : Project Forecast Approved Version
	project manager role on.	
Project Forecast Excel	A Project Management Duty	Role: Project Management Duty
Integration	can manage project forecast	Privilege: Manage Project Forecast Excel
	excel integration for the	Integration (Data)
	projects they are granted the	<b>Resource</b> : Project Forecast Excel Integration
	project manager role on.	
Project Forecast	A Project Management Duty	Role: Project Management Duty
Working Version	can approve project forecast	<b>Privilege</b> : Approve Project Forecast Working
	working version for the projects	Version (Data)
	they are granted the project	<b>Resource</b> : Project Forecast Working Version
	manager role on.	<b>D</b> 1 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	A Project Management Duty	Role: Project Management Duty
	can manage project forecast	<b>Privilege</b> : Manage Project Forecast Working
	working version for the projects	Version (Data)
	they are granted the project manager role on.	Resource: Project Forecast Working Version
Project Key Performance		Polos Project Management Duty
	A Project Management Duty	Role: Project Management Duty
Area	can analyze project key performance area for the	Privilege: Analyze Project Key Performance
	projects they are granted the	Area (Data)
	projects they are granted the project manager role on.	Resource: Project Key Performance Area
Project Organization	A Project Management Duty	Role: Project Management Duty
110ject Organization	can edit project organization for	Privilege: Edit Project Organization (Data)
	the projects they are granted the	Resource: Project Organization (Data)
	project manager role on.	resource. Project Organization
Project Performance	A Project Management Duty	Role: Project Management Duty
1 1 5 jeet 1 errormanee	can analyze project	Privilege: Analyze Project Performance (Data)
	performance for the projects	Resource: Project Performance
		resource. I roject i cirolillance
	they are granted the project manager role on.	

<b>Business Object</b>	Policy Description	Policy Store Implementation
· ·	A Project Management Duty	Role: Project Management Duty
	can manage project	Privilege: Manage Project Performance (Data)
	performance for the projects	Resource: Project Performance
	they are granted the project	
	manager role on.	
	A Project Management Duty	Role: Project Management Duty
	can review project performance	Privilege: Review Project Performance (Data)
	for the projects they are granted	Resource: Project Performance
	the project manager role on.	22000 diec. 1 roject i cirormanec
	A Project Management Duty	Role: Project Management Duty
	can update project performance	Privilege: Update Project Performance (Data)
	for the projects they are granted	Resource: Project Performance
	the project manager role on.	resource. I roject i cirorinance
Project Performance	A Project Management Duty	Role: Project Management Duty
Health	can review project performance	Privilege: Review Project Performance Health
	health for the projects they are	(Data)
	granted the project manager	Resource: Project Performance Health
	role on.	Resource. I roject i cirormance meann
Project Plan Resource	A Project Management Duty	Role: Project Management Duty
Assignment	can manage project plan	Privilege: Manage Project Plan Resource
	resource assignment for the	Assignment (Data)
	projects they are granted the	Resource: Project Plan Resource Assignment
	project manager role on.	region region resignment
Project Progress	A Project Management Duty	Role: Project Management Duty
J	can manage project progress for	Privilege: Manage Project Progress (Data)
	the projects they are granted the	Resource: Project Progress
	project manager role on.	
	A Project Management Duty	Role: Project Management Duty
	can publish project progress for	Privilege: Publish Project Progress (Data)
	the projects they are granted the	Resource: Project Progress
	project manager role on.	
Project Task Structure	A Project Management Duty	Role: Project Management Duty
, ,	can manage project task	Privilege: Manage Project Task Structure
	structure for the projects they	(Data)
	are granted the project manager	Resource: Project Task Structure
	role on.	
Project Unprocessed	A Project Management Duty	Role: Projects Reporting Analysis
Expenditure Item	can manage project	Privilege: Manage Project Unprocessed
	unprocessed expenditure item	Expenditure Item (Data)
	for the business units, or the	Resource: Project Unprocessed Expenditure
	projects, on which the user is	Item
	authorized to manage	
	unprocessed expenditure items	
	A Project Management Duty	Role: Project Management Duty
	can view project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)
	business units, or the projects,	Resource: Project Unprocessed Expenditure
	on which the user is authorized	Item
	to manage unprocessed	
	expenditure items	
Public Person	A Project Management Duty	Role: Project Management Duty
	can choose public person for	Privilege: Choose Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
	security profile	
	A Project Management Duty	Role: Projects Reporting Analysis

<b>Business Object</b>	Policy Description	Policy Store Implementation
	can report public person for	Privilege: Report Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
	security profile	
	A Project Management Duty	Role: Project Management Duty
	can view public person for	Privilege: Report Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	Acesource. I done I creon
	security profile	
Trading Community	A Project Management Duty	Role: Project Management Duty
Customer Account	can view trading community	Privilege: View Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	recount
Trading Community	A Project Management Duty	Role: Project Management Duty
Customer Account	can view trading community	Privilege: View Customer Account
Relationship	customer account relationship	Relationship (Data)
Relationship	for the reference data sets for	
	which they are authorized	Resource: Trading Community Customer
Too die a Community		Account Relationship
Trading Community	A Project Management Duty	Role: Project Management Duty
Customer Account Site	can view trading community	<b>Privilege</b> : View Customer Account Site (Data)
	customer account site for the	Resource: Trading Community Customer
	reference data sets for which	Account Site
	they are authorized	
Trading Community	A Project Management Duty	Role: Project Management Duty
Customer Account Site	can view trading community	<b>Privilege</b> : View Customer Account Site Use
Use	customer account site use for	(Data)
	the reference data sets for	<b>Resource</b> : Trading Community Customer
	which they are authorized	Account Site Use
Trading Community Org	A Project Management Duty	Role: Project Management Duty
Address Email Contact	can manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Preference	org address email contact	Contact Preference (Data)
	preference for all trading	<b>Resource</b> : Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	A Project Management Duty	Role: Project Management Duty
Address Phone Contact	can manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Preference	org address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	A Project Management Duty	Role: Project Management Duty
Organization Address	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	Tidaless Condition Frontier
Trading Community	A Project Management Duty	Role: Project Management Duty
Organization Email	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	Eman Contact reference
Trading Community	A Project Management Duty	Role: Project Management Duty
Organization Party	can view trading community	Role: Project Management Duty  Privilege: View Trading Community
Organization Faity		Privilege: View Trading Community
	organization party for all	Organization (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Project Management Duty	Role: Project Management Duty
Organization Phone	can manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	organization phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	A Project Management Duty	Role: Project Management Duty
Party	can view trading community	<b>Privilege</b> : View Trading Community Person
	party for all people in the	(Data)
	enterprise	Resource: Trading Community Party
	A Project Management Duty	Role: Project Management Duty
	can view trading community	<b>Privilege</b> : View Trading Community Person
	party for all people in the	(Data)
	enterprise other than sales	Resource: Trading Community Party
	accounts and sales prospects.	D.L. D. L. L.M.
	A Project Management Duty	Role: Project Management Duty
	can view trading community	<b>Privilege</b> : View Trading Community Person
	party for all resources in the	(Data)
T 1: C :	enterprise	Resource: Trading Community Party
Trading Community	A Project Management Duty	Role: Project Management Duty
Person Address Contact	can manage trading community	Privilege: Manage Trading Community Legal
Preference	person address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences not of type legal.	Address Contact Preference
Trading Community	A Project Management Duty	Polo: Project Management Duty
Person Address Phone	can manage trading community	Role: Project Management Duty Privilege: Manage Trading Community Legal
Contact Preference	person address phone contact	Contact Preference (Data)
Contact Treference	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	radiess i none contact i reference
Trading Community	A Project Management Duty	Role: Project Management Duty
Person Email Contact	can manage trading community	Privilege: Manage Trading Community Legal
Preference	person email contact preference	Contact Preference (Data)
	for all trading community	Resource: Trading Community Person Email
	contact preferences not of type	Contact Preference
	legal.	
Trading Community	A Project Management Duty	Role: Project Management Duty
Person Phone Contact	can manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Preference	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.	
Trading Community	A Project Management Duty	Role: Project Management Duty
Relationship	can view trading community	<b>Privilege</b> : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	

### Job Role: Project Manager

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

**Duties** 

Duties assigned directly and indirectly to the job role Project Manager

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

Duty Role	Description	
	cross charges), revenue, billing, funding, budget and forecast	
	transactions and data. Users access to data depends on the projects	
	that they own and of the expenditure, project and contract business	
	units that they can view	
Project Organization Data Security This role is used for Project Organization data security in		
	warehouse	
Project Plan Management	Creates, edits, and deletes task assignments and views project	
	progress.	
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of	
	sprint, product and product family for requirements.	
Project Transactional Analysis This role is used to get the supported currencies in Project		
Currency Preference	Transactional Analysis module.	
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and	
	project progress. Manages deliverables and resolves issues.	
	Associates deliverables with requirements, projects, and tasks.	
Projects Reporting Analysis	Access project Business Intelligence Applications data.	
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform	
Control	transactions that are subject to budgetary control, such as accounts	
	payable manager.	
Transactional Analysis	This duty is used for various generic OTBI security and filtering	
	purposes and is therefore required for all OTBI users	
Upload data for Project Enterprise	Allows to upload data file to import projects enterprise resources.	
Resource Import		

# Role Hierarchy

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

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

#### **Inherited Roles**

Project Data Security

Project Expenditure Business Unit Data Security

Project Organization Data Security

Project Management Duty

**Budgetary Control Management** 

**Business Intelligence Applications Worker** 

**Business Intelligence Applications Analysis** 

**FSCM** Load Interface Administration

Project Budget Baseline Creation

Project Budget Management

Project Budget Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Invoice Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Contract Revenue Transaction Analysis

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Costing Transaction Analysis** 

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

**Project Definition** 

**Project Foundation Transaction Analysis** 

**Business Intelligence Authoring** 

Project Transactional Analysis Currency Preference

Project Management Analysis

**Business Intelligence Authoring** 

Project Analysis Currency Preference

Project Business Unit Data Security

Project Contract Business Unit Data Security

**Project Data Security** 

Project Expenditure Business Unit Data Security

Project Organization Data Security

Project Plan Management

Projects Reporting Analysis

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Transactional Business Intelligence Worker

**Transactional Analysis** 

#### **Privileges**

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

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

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

Granted Role	Granted Role Description	Privilege
	_	Transfer Budget Balances to
		Budget Cubes Continuously
		Transfer Control Budget
		Balances to Essbase
		View Payables Invoice
		View Purchase Order as
		Procurement Requester
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Project Budget Baseline	Allows creation of baseline version of	Manage Project Budget
Creation	project budget.	Manage Project Budget
		Working Version
Project Budget Management	Creates, edits, and deletes working budget	Lock Project Budget
	versions. Edits versions in Excel. Submits	Working Version
	versions for baseline creation.	Manage Project Budget
		Manage Project Budget
		Excel Integration
		Manage Project Budget
		Working Version
		Manage Project Burden
		Schedule
		Manage Project Planning
		Resource Breakdown
		Structure Version
		Run Generate Financial Plan
Project Definition	Edits project and task attributes.	Manage Project Task
		Structure for Billable Tasks
		Manage Project Task
		Structure for Nonbillable
		Tasks
		Review Project Definition
		Run Change Project and
		Task Organizations
		Update Project Definition
		View Project Definition
		Basic Information
		View Project Financial
		Definition Information
		View Project Reporting
D : (E	T1 ('C' 4)	Definition Information
Project Execution	Identifies the person who manages	Launch Oracle Social
	projects in project management	Network
	applications and is not assigned the	Manage File Import and
	project manager job role.	Export
		Manage Project
		Performance
		Run Update Project
		Performance
B :	26	View My Assigned Projects
Project Management Duty	Manages individual projects and is not	Allocate Project Expense
	assigned the project manager job role.	Approve Project

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

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

Granted Role	<b>Granted Role Description</b>	Privilege
	-	View Project Billing
		Exception
		View Project Budget
		Baseline Version
		View Project Commitment
		Transactions
		View Project Contract
		Invoice Distribution Lines
		View Project Contract
		Revenue Distribution Lines
		View Project Contracts
		linkages
		View Project Directory
		View Project Expenditure
		Item Cost Distribution Lines
		View Project Financial
		Performance in Project
		Home
		View Project Forecast
		Approved Version
		View Project Home
		View Project Notes
		View Project Schedule
Project Plan Management	Creates, edits, and deletes task	Manage Project Burden
110jeet 1 iun iviunugement	assignments and views project progress.	Schedule
	and the second second project progress.	Manage Project Forecast
		Manage Project Forecast
		Excel Integration
		Manage Project Forecast
		Working Version
		Manage Project Plan
		Resource Assignment
		Manage Project Planning
		Resource Breakdown
		Structure Version
		Manage Project Progress
		Manage Project Task
		Structure for Billable Tasks
		Run Generate Financial Plan
		View Project Plan Resource
		Assignment
		View Project Progress
Project Requirements	Creates, edits, and deletes requirements	Customize Project
Management	and allows assignments of sprint, product	Execution UI
	and product family for requirements.	Manage Project
	and product running for requirements.	Requirements
		Receive E-Mail Updates
		Service
Project Work Plan	Creates, edits, and deletes tasks, task	Access Tap Application
Management	resource assignments, and project	Approve Project Resource
	progress. Manages deliverables and	for Project Assignment
	resolves issues. Associates deliverables	Create Project Work Plan
	with requirements, projects, and tasks.	Template
	1. 1	Customize Project
		Execution UI
		LACCULOII OI

Granted Role	Granted Role Description	Privilege
		Export Project work plan to
		Third-Party Scheduling
		Software
		Import Project work plan
		from Third-Party Scheduling
		Software
		Launch Oracle Social
		Network
		Manage File Import and
		Export
		Manage My Welcome Tab
		Manage Oracle WebCenter
		Services
		Manage Project Calendar
		Manage Project Changes
		Manage Project Deliverables
		Manage Project Issue Action
		Items
		Manage Project Issues
		Manage Project Resource
		Assignment Changes
		Manage Project Resource
		Requests
		Manage Project Tasks
		Manage Project Work Plan
		Manage Project Work Plan
		Progress
		Manage Project Work Plan
		Resource Assignments
		Manage Reports and
		Analytics Manage Scheduled
		_
		Processes Test F Mail
		Manage Task E-Mail
		Notification Service
		Mark Work Plan Template
		as Public
		Publish Project Work Plan
		Progress
		Receive E-Mail Updates
		Service
		Run Denormalize Task
		Structure Hierarchies for
		Business Intelligence
		Process
		Update Project Attributes
		Update Project Enterprise Resource Profile
		Update Project Work Plan
		Progress
		View Project Enterprise
		Resource Profile
		View Project Performance
Projects Reporting Analysis	Access project Business Intelligence	View Project Home
110jects Reporting Analysis	Applications data.	view i roject frome
	Applications data.	

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

# Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Application Attachment	A Project Manager can read	Role: Project Execution
	application attachment for the	Privilege: Read Application Attachment
	categories including document,	Resource: Application Attachment
	from supplier, miscellaneous, to	Role: Project Management Duty
	supplier, to buyer, to receiver,	Privilege: Read Application Attachment
	to approver, to payables, and	Resource: Application Attachment
	internal to purchasing	11
	A Project Manager can view	Role: Project Manager
	application attachment for the	Privilege: Read Application Attachment
	categories including document,	Resource: Application Attachment
	from supplier, miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, to payables, and	
	internal to purchasing	
Budget	A Project Manager can review	Role: Budgetary Control Management
	control budget for the set of	Privilege: Review Control Budget (Data)
	control budgets they analyze	Resource: Control Budget
Budgetary Control	A Project Manager can review	Role: Budgetary Control Management
Balance	budgetary control balance for	Privilege: Review Budgetary Control Balance
	the set of control budgets they	(Data)
	manage	Resource: Control Budget
Budgetary Control	A Project Manager can enter	Role: Budgetary Control Management
Budget Entry	budgetary control budget entry	Privilege: Enter Budgetary Control Budget
	for the set of control budgets	Entry (Data)
	they prepare	Resource: Control Budget
Project	A Project Manager can analyze	Role: Project Management Duty
	project notes in project home	<b>Privilege</b> : Analyze Project Notes in Project
	for the projects they are granted	Home (Data)
	the project manager role on.	Resource: Project
	A Project Manager can edit	Role: Project Management Duty
	organization overrides for	Privilege: Edit Organization Overrides for
	project for the projects they are	Project (Data)
	granted the project manager	Resource: Project
	role on.	

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

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	project classifications for	Privilege: View Project Classifications for
	project for the projects they are	Project (Data)
	granted the project manager	Resource: Project
	role on.	
	A Project Manager can view	Role: Project Management Duty
	project contracts linkages in	<b>Privilege</b> : View Project Contracts Linkages in
	project home for the projects	Project Home (Data)
	they are granted the project	Resource: Project
	manager role on.	. <b>.</b>
	A Project Manager can view	Role: Project Management Duty
	project costing currency for	<b>Privilege</b> : View Project Costing Currency for
	project for the projects they are	Project (Data)
	granted the project manager	Resource: Project
	role on.	3
	A Project Manager can view	Role: Project Management Duty
	project cross-charge for project	Privilege: View Project Cross-Charge for
	for the projects they are granted	Project (Data)
	the project manager role on.	Resource: Project
	A Project Manager can view	Role: Project Management Duty
	project customer for project for	<b>Privilege</b> : View Project Customer for Project
	the projects they are granted the	(Data)
	project manager role on.	Resource: Project
	A Project Manager can view	Role: Project Management Duty
	project directory in project	<b>Privilege</b> : View Project Directory in Project
	home for the projects they are	Home (Data)
	granted the project manager	Resource: Project
	role on.	
	A Project Manager can view	Role: Project Execution
	project execution projects in	<b>Privilege</b> : View Project Execution Projects in
	oracle bi publisher for the	Oracle BI Publisher (Data)
	projects they are granted the	Resource: Project
	project execution role on.	
	A Project Manager can view	Role: Project Management Duty
	project financial performance in	<b>Privilege</b> : View Project Financial Performance
	project home for the projects	in Project Home (Data)
	they are granted the project	Resource: Project
	manager role on.	D.L. D. C. M. W. W. D. A
	A Project Manager can view	Role: Project Management Duty
	project in project list for the	<b>Privilege</b> : View Project in Project List (Data)
	projects they are granted the project manager role on.	Resource: Project
	A Project Manager can view	Role: Project Management Duty
	project key performance areas	Privilege: View Project Key Performance
	and notifications for project for	Areas and Notifications for Project (Data)
	the projects they are granted the	Resource: Project
	project manager role on.	resource. I roject
	A Project Manager can view	Role: Project Management Duty
	project key performance	Privilege: View Project Key Performance
	indicators for project for the	Indicators for Project (Data)
	projects they are granted the	Resource: Project
	project manager role on.	220000000000000000000000000000000000000
	A Project Manager can view	Role: Project Management Duty
	project notes in project home	Privilege: View Project Notes in Project
	for the projects they are granted	Home (Data)
	the project manager role on.	Resource: Project
	A Project Manager can view	Role: Project Management Duty
	11110joot manager can view	Troise I roject management Duty

Business Object  Policy Description  project page layouts for project for the projects they are granted the project Manager role on.  A Project Manager can view project partner organization for project for the projects they are granted the project manager  Policy Store Implementation  Privilege: View Project Page Layouts for Project (Data)  Resource: Project Management Duty  Privilege: View Project Partner Organization for Project for the projects they are granted the project manager  Resource: Project (Data)  Resource: Project (Data)	or
for the projects they are granted the project manager role on.  A Project Manager can view project partner organization for project for the projects they are	
the project manager role on.  A Project Manager can view project partner organization for project for the projects they are  Resource: Project Role: Project Management Duty Privilege: View Project Partner Organization for Project (Data)	
A Project Manager can view project partner organization for project for the projects they are  Role: Project Management Duty Privilege: View Project Partner Organization for Project (Data)	
project partner organization for project for the projects they are Privilege: View Project Partner Organization for project (Data)	
project for the projects they are for Project (Data)	zation
	Lution
role on.	
A Project Manager can view Role: Project Management Duty	
project performance page  Privilege: View Project Performance Page	age
layouts for project for the Layouts for Project (Data)	
projects they are granted the <b>Resource</b> : Project	
project manager role on.	
A Project Manager can view Role: Project Management Duty	
project plan type for project for <b>Privilege</b> : View Project Plan Type for F	Project
the projects they are granted the (Data)	J
project manager role on. <b>Resource</b> : Project	
A Project Manager can view Role: Project Management Duty	
project resource breakdown	kdown
structures for project for the Structures for Project (Data)	
projects they are granted the <b>Resource</b> : Project	
project manager role on.	
A Project Manager can view Role: Project Management Duty	
project schedule in project  Privilege: View Project Schedule in P	oject
home for the projects they are Home (Data)	
granted the project manager <b>Resource</b> : Project	
role on.	
A Project Manager can view Role: Project Management Duty	
project summarized financial	nancial
plan type for project for the Plan Type for Project (Data)	
projects they are granted the <b>Resource</b> : Project	
project manager role on.	
A Project Manager can view Role: Project Management Duty	
project supplier organization  Privilege: View Project Supplier Organ	ization
for project for the projects they for Project (Data)	
are granted the project manager <b>Resource</b> : Project	
role on.  A Project Manager can view Poles Project Management Duty	
A Project Manager can view  Role: Project Management Duty  Project task structure for project  Role: Project Management Duty	for
project task structure for project for the projects they are granted  Project (Date)	101
for the projects they are granted the project manager role on.  Project (Data)  Resource: Project	
A Project Manager can view project team members for Privilege: View Project Team Members	o for
	s IOF
granted the project manager role on.  Resource: Project	
A Project Manager can view Role: Project Management Duty	
project transaction controls for Privilege: View Project Transaction Co	ntrole
project transaction controls for project fransaction controls for Project (Data)	.11u 013
granted the project manager  Resource: Project	
role on.	
Project Billing Event A Project Manager can manage Role: Project Management Duty	
project billing event for the <b>Privilege</b> : Manage Project Billing Even	ıt
business units, or the projects, (Data)	-
on which the user is authorized <b>Resource</b> : Project Billing Event	
to manage project billing events	

<b>Business Object</b>	Policy Description	Policy Store Implementation
Dusiness Object	Toney Description	Role: Projects Reporting Analysis
		Privilege: Manage Project Billing Event
		(Data)
		Resource: Project Billing Event
	A Project Manager can view	Role: Project Manager
	project billing event for the	
	business units, or the projects,	Privilege: Manage Project Billing Event
	on which the user is authorized	(Data)
	to manage project billing events	Resource: Project Billing Event
	A Project Manager can view	Poles Project Monagement Duty
	project billing event for the	Role: Project Management Duty
	projects they are granted the	Privilege: View Project Billing Event (Data)
	projects they are granted the project manager role on.	Resource: Project Billing Event
Project Budget	A Project Manager can edit	Bolos Project Monagement Duty
Froject Budget	project budget currency settings	Role: Project Management Duty
	for the projects they are granted	Privilege: Edit Project Budget Currency
	the project manager role on.	Settings (Data)
		Resource: Project Budget
	A Project Manager can edit	Role: Project Management Duty
	project budget export options	<b>Privilege</b> : Edit Project Budget Export Options
	for the projects they are granted	(Data)
	the project manager role on.	Resource: Project Budget
	A Project Manager can edit	Role: Project Management Duty
	project budget generation	<b>Privilege</b> : Edit Project Budget Generation
	options for the projects they are	Options (Data)
	granted the project manager	Resource: Project Budget
	role on.	
	A Project Manager can edit	Role: Project Management Duty
	project budget rate settings for	<b>Privilege</b> : Edit Project Budget Rate Settings
	the projects they are granted the	(Data)
	project manager role on.	Resource: Project Budget
	A Project Manager can edit	Role: Project Management Duty
	project budget reporting options	Privilege: Edit Project Budget Reporting
	for the projects they are granted	Options (Data)
	the project manager role on.	Resource: Project Budget
	A Project Manager can edit	Role: Project Management Duty
	project budgetary control	Privilege: Edit Project Budgetary Control
	settings for the projects they are	Settings (Data)
	granted the project manager	Resource: Project Budget
	role on.	
	A Project Manager can manage	Role: Project Management Duty
	project budget for the projects	Privilege: Manage Project Budget (Data)
	they are granted the project	Resource: Project Budget
	manager role on.	
	A Project Manager can run	Role: Project Management Duty
	generate financial plan for the	<b>Privilege</b> : Run Generate Financial Plan (Data)
	projects they are granted the	Resource: Project Budget
D 1 . D 1 . D 11	project manager role on.	7.1
Project Budget Baseline	A Project Manager can create	Role: Project Management Duty
Version	project budget baseline version	Privilege: Create Project Budget Baseline
	for the projects they are granted	Version (Data)
	the project manager role on.	Resource: Project Budget Baseline Version
	A Project Manager can delete	Role: Project Management Duty
	project budget baseline version	Privilege: Delete Project Budget Baseline
	for the projects they are granted	Version (Data)
	the project manager role on.	Resource: Project Budget Baseline Version

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Project Manager can view	Role: Project Management Duty
	project budget baseline version	Privilege: View Project Budget Baseline
	for the projects they are granted	Version (Data)
	the project manager role on.	Resource: Project Budget Baseline Version
Project Budget Excel	A Project Manager can manage	Role: Project Management Duty
Integration	project budget excel integration	Privilege: Manage Project Budget Excel
	for the projects they are granted	Integration (Data)
	the project manager role on.	Resource: Project Budget Excel Integration
Project Budget Working	A Project Manager can approve	Role: Project Management Duty
Version	project budget working version	Privilege: Approve Project Budget Working
, craion	for the projects they are granted	Version (Data)
	the project manager role on.	Resource: Project Budget Working Version
	A Project Manager can manage	Role: Project Management Duty
	project budget working version	Privilege: Manage Project Budget Working
	for the projects they are granted	Version (Data)
	the project manager role on.	· · · · · · · · · · · · · · · · · · ·
Davis of Contract In air		Resource: Project Budget Working Version
Project Contract Invoice	A Project Manager can view	Role: Project Management Duty
	project contract invoice for the	Privilege: View Project Contract Invoice
	projects they are granted the	(Data)
D : G	project manager role on.	Resource: Project Contract Invoice
Project Contract	A Project Manager can view	Role: Project Management Duty
Revenue	project contract revenue for the	<b>Privilege</b> : View Project Contract Revenue
	projects they are granted the	(Data)
	project manager role on.	Resource: Project Contract Revenue
Project Expenditure Item	A Project Manager can manage	Role: Project Management Duty
	project expenditure item for the	<b>Privilege</b> : Manage Project Expenditure Item
	business units, or the projects,	(Data)
	on which the user is authorized	Resource: Project Expenditure Item
	to manage expenditure items	Role: Projects Reporting Analysis
		Privilege: Manage Project Expenditure Item
		(Data)
		Resource: Project Expenditure Item
	A Project Manager can view	Role: Project Manager
	project expenditure item for the	Privilege: Manage Project Expenditure Item
	business units, or the projects,	(Data)
	on which the user is authorized	Resource: Project Expenditure Item
	to manage expenditure items	J 1
Project Forecast	A Project Manager can edit	Role: Project Management Duty
_	project forecast currency	Privilege: Edit Project Forecast Currency
	settings for the projects they are	Settings (Data)
	granted the project manager	Resource: Project Forecast
	role on.	
	A Project Manager can edit	Role: Project Management Duty
	project forecast export options	Privilege: Edit Project Forecast Export
	for the projects they are granted	Options (Data)
	the project manager role on.	Resource: Project Forecast
	A Project Manager can edit	Role: Project Management Duty
	project forecast generation	Privilege: Edit Project Forecast Generation
	options for the projects they are	Options (Data)
	granted the project manager	Resource: Project Forecast
	role on.	2225022001 Tojout I ofount
	A Project Manager can edit	Role: Project Management Duty
	project forecast rate settings for	Privilege: Edit Project Forecast Rate Settings
	the projects they are granted the	(Data)
	project manager role on.	Resource: Project Forecast
ļ	project manager role on.	ACSOUTCE. I TOJECT I OTCCAST

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	projects they are granted the	Resource: Project Performance
	project manager role on.	3
Project Performance	A Project Manager can review	Role: Project Management Duty
Health	project performance health for	<b>Privilege</b> : Review Project Performance Health
	the projects they are granted the	(Data)
	project manager role on.	Resource: Project Performance Health
Project Plan Resource	A Project Manager can manage	Role: Project Management Duty
Assignment	project plan resource	Privilege: Manage Project Plan Resource
	assignment for the projects they	Assignment (Data)
	are granted the project manager	Resource: Project Plan Resource Assignment
	role on.	
Project Progress	A Project Manager can manage	Role: Project Management Duty
	project progress for the projects	Privilege: Manage Project Progress (Data)
	they are granted the project	Resource: Project Progress
	manager role on.	
	A Project Manager can publish	Role: Project Management Duty
	project progress for the projects	<b>Privilege</b> : Publish Project Progress (Data)
	they are granted the project	Resource: Project Progress
Project Task Structure	manager role on.	Bolos Project Management Duty
Floject Task Structure	A Project Manager can manage project task structure for the	Role: Project Management Duty
	projects they are granted the	Privilege: Manage Project Task Structure
	projects they are granted the project manager role on.	(Data)  Resource: Project Task Structure
Project Unprocessed	A Project Manager can manage	Role: Project Management Duty
Expenditure Item	project unprocessed	Privilege: Manage Project Unprocessed
Expenditure item	expenditure item for the	Expenditure Item (Data)
	business units, or the projects,	Resource: Project Unprocessed Expenditure
	on which the user is authorized	Item
	to manage unprocessed	Role: Projects Reporting Analysis
	expenditure items	Privilege: Manage Project Unprocessed
	1	Expenditure Item (Data)
		Resource: Project Unprocessed Expenditure
		Item
	A Project Manager can view	Role: Project Manager
	project unprocessed	Privilege: Manage Project Unprocessed
	expenditure item for the	Expenditure Item (Data)
	business units, or the projects,	<b>Resource</b> : Project Unprocessed Expenditure
	on which the user is authorized	Item
	to manage unprocessed	
	expenditure items	
Public Person	A Project Manager can choose	Role: Project Management Duty
	public person for persons and	Privilege: Choose Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	Role: Project Manager
		<b>Privilege</b> : Choose Public Person (Data)
		Resource: Public Person
	A Project Manager can report	Role: Project Management Duty
	public person for persons and	<b>Privilege</b> : Report Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	Role: Projects Reporting Analysis
		<b>Privilege</b> : Report Public Person (Data)
		Resource: Public Person
	A Project Manager can view	Role: Project Manager
	public person for persons and	<b>Privilege</b> : Report Public Person (Data)
	assignments in their person and	Resource: Public Person

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

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

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

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

# **Abstract Role: Project Team Member**

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

### **Privileges**

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

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

## **Data Security Policies**

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

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

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

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

## Job Role: Resource Manager

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

### **Privileges**

Privileges granted to duties of the job role Resource Manager.

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

## Data Security Policies

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

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

#### **Abstract Role: Team Collaborator**

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

## **Privileges**

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

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

## Data Security Policies

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	internal to purchasing	