Oracle® Procurement Cloud Security Reference

Release 12 Part Number E74087-01

This guide also applies to on-premise implementations.

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Oracle Procurement Cloud Security Reference

Release 12 Part Number E74087-01

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Preface

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

Oracle Applications Help

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

Using Applications Help

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

Additional Resources

- **Community:** Use <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 Oracle University.

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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: Procurement

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

This guide describes the security reference implementation for the Procurement offering.

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

What's New

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

New Aggregate Privileges

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

New Privileges

Granted Role	Privilege	Description
Anonymous User	Add Class to Shopping Cart	Allows addition of a class to the
		shopping cart.
	Make Adjustments to Shopping	Allows adjustments to the
	Cart	shopping cart.
	Register Self Service Student	Allows creation of a self-service
	Record	student record.
B2B Messaging Administration	Manage B2B Customer Trading	Allow access to manage B2B
	Partners	Customer Trading Partners
	Manage B2B Supplier Trading	Allow access to manage B2B
	Partners	Supplier Trading Partners
	Manage B2B Trading Partners	Allow access to manage B2B
		Trading Partners
Line Manager	Approve Individual	Review and approve proposed
	Compensation Award	individual compensation awards.
	Approve Salary Updates	Review and approve proposed
		salary changes.
Pending Worker Addition and	Correct Oracle Taleo Recruiting	Allows correction of errors found
Hire	Candidate Import Errors	during pending workers import.
	Edit Pending Worker	Allows users to correct pending-
		worker records.
Procurement Application	Configure New Supplier	Configures notifications sent to
Administrator	Notification	new suppliers.

Abstract Role: Advanced Procurement Requester

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

Duties

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

Duty Role	Description	
Business Intelligence Applications	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.	
Item Inquiry	Queries and views items in the enterprise.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and	
Preference	Spend Analysis module.	
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items,	
	correct receipts, and return receipts.	
Requester Analysis	Duty role with limited access to view and analyze procurement	
	cycle times related to requisitions processing within the Requisition	
	BU that requester belongs to	
Requisition Business Unit Data	This role is used for Requisition Business Unit data security in the	
Security	data warehouse	
Requisition Self Service User	Manages requisitions including creating, searching, and viewing	
	requisitions, creating noncatalog requests, creating requisitions with	
	one-time locations, and changing deliver-to locations on requisition	
	lines.	
Requisition Viewing	View requisition and associated documents.	
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.	

Role Hierarchy

Roles inherited directly and indirectly by the abstract role $\bf Advanced$ $\bf Procurement$ $\bf Requester$

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

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

Privileges

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

Granted Role	Granted Role Description	Privilege
Advanced Procurement	Prepares requisitions on behalf of others	Create Requisition with
Requester	and has access to advanced requisition	Changes to Negotiated
	creation permissions.	Indicator
		Create Requisition with
		Inventory Destination Type
		Create Requisition with
		Quick Entry
		Request Budgetary Control
		Override
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with
		Changes to Requester
		Create Requisition with
		Emergency Purchase Orders
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as
		Procurement Requester
		Change Purchase Order as
		Procurement Requester
Receiving Management	Allows a requester in Oracle Fusion	Correct Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt
	receipts, and return receipts.	Create Self-Service
		Receiving Receipt
		Manage Inventory Transfer
		Order
		Manage Self-Service
		Receiving Receipt Return
		Monitor Self-Service

Granted Role	Granted Role Description	Privilege
	-	Receiving Receipt Work
		Area
		Review Inbound Shipment
		Details
		Review Receiving Receipt
		Summary
		Review Self-Service
		Receiving Receipt
		View Purchase Order
		View Receiving Receipt
		Notification
		View Requisition
Requisition Self Service User	Manages requisitions including creating,	Create Requisition with
	searching, and viewing requisitions,	Changes to Deliver-to
	creating noncatalog requests, creating	Location
	requisitions with one-time locations, and	Create Requisition with
	changing deliver-to locations on	Noncatalog Requests
	requisition lines.	Create Requisition with One
		Time Location
		Get Internal Transfer
		Requesting Organization
		Price
		Manage Inventory Transfer
		Order
		Manage Requisition
		View Requisition
Requisition Viewing	View requisition and associated	Review Inbound Shipment
	documents.	Details
		Review Receiving
		Transaction History
		View Purchase Order as
		Procurement Requester
		View Requisition
		View Supplier Negotiation
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 abstract role $\bf Advanced$ $\bf Procurement$ $\bf Requester$

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

Business Object	Policy Description	Policy Store Implementation
	community contact preferences	Email Contact Preference
m 1' C ' O	not of type legal.	
Trading Community Org Address Phone Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
T. I. G	not of type legal.	D. D. C.
Trading Community Organization Address Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Advanced Procurement Requester can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party Role: Procurement Requester Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Advanced Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Advanced Procurement Requester can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Procurement Requester Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
	An Advanced Procurement Requester can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Advanced Procurement Requester can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
	An Advanced Procurement	Role: Procurement Requester
	Requester can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	An Advanced Procurement	Role: Requisition Self Service User
Person Address Contact	Requester can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	An Advanced Procurement	Role: Requisition Self Service User
Person Address Phone	Requester can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
To the Comment	not of type legal.	DI D ' ' G 16 G ' II
Trading Community Person Email Contact	An Advanced Procurement	Role: Requisition Self Service User
Preference	Requester can manage trading	Privilege: Manage Trading Community Legal
Freierence	community legal contact preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Person Email Contact Preference
	not of type legal.	Contact Preference
Trading Community	An Advanced Procurement	Role: Requisition Self Service User
Person Phone Contact	Requester can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	An Advanced Procurement	Role: Procurement Requester
Relationship	Requester can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource : Trading Community Relationship
	relationships in the enterprise	
	An Advanced Procurement	Role: Procurement Requester
	Requester can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	Role: Requisition Self Service User
	except partner contact	Privilege : View Trading Community
	relationships, or relationships	Relationship (Data)
	created by partners	Resource : Trading Community Relationship

Abstract Role: Anonymous User

Maps to OPSS system Anonymous Role

Duties

Duties assigned directly and indirectly to the abstract role Anonymous User

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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role Anonymous User

Inherited Roles
Anonymous User
Attachments User
CRM Stage Write

Privileges

Privileges granted to duties of the abstract role Anonymous User.

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

Data Security Policies

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

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

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

Job Role: Buyer

Procurement professional responsible for transactional aspects of the procurement processes.

Duties

Duties assigned directly and indirectly to the job role Buyer

Duty Role	Description	
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers	
Agreement Transaction Analysis	Analyzes Agreement transactional information	
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty	
Business Intelligence Authoring	An author of Business 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	
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information	
Item Inquiry	Queries and views items in the enterprise.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information	
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse	
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.	
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.	
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	
Purchase Agreement Inquiry	Search for and review purchase agreements.	
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	

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

Role Hierarchy

Roles inherited directly and indirectly by the job role Buyer

Inherited Roles

Buyer

Agent Analysis

Business Intelligence Authoring

Procurement Agent Access Data Security

Procurement Analysis Currency Preference

Agreement Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Implemented Change Order Transaction Analysis

Business Intelligence Authoring

Item Inquiry

Payables Invoice Inquiry

Pending Change Order Transaction Analysis

Business Intelligence Authoring

Purchase Agreement Administration

FSCM Load Interface Administration

Purchase Agreement Authoring

Purchase Agreement Control

Purchase Agreement Inquiry

Purchase Order Administration

Inherited Roles

FSCM Load Interface Administration

Purchase Order Authoring

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Purchase Order Control

Purchase Order Inquiry

Purchase Order Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Purchase Requisitions Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Requisition Line Processing

Spend Transaction Analysis

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Blanket Purchase Agreement Import

Upload data for Contract Purchase Agreement Import

Upload data for Purchase Orders for Import

Upload data for Requisition Import

Privileges

Privileges granted to duties of the job role Buyer.

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for	Generate Approved Supplier
	transactional aspects of the procurement	List Entry
	processes.	Manage Contract
		Deliverable
		Manage File Import and
		Export
		Research Suppliers
		Search Approved Supplier
		List Entry
		View Purchase Order Work
		Area
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association

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Granted Role	Granted Role Description	Privilege
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Purchase Agreement	Perform purchase agreement	Communicate Purchase
Administration	administration tasks including importing	Order and Purchase
	agreements from external applications,	Agreement
	applying retroactive price changes,	Generate Approved Supplier
	reassigning agreements from one agent to	List Entry
	another.	Import Blanket Purchase
		Agreement
		Import Contract Purchase
		Agreement
		Purge Purchasing Document
		Open Interface
		Reassign Purchasing
		Document
		Retroactively Price Purchase
		Order
Purchase Agreement	Create purchase agreements including	Author Standard Contract
Authoring	blanket and contract agreements.	Terms and Conditions
ruthoring	branket and contract agreements.	Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase
		Order and Purchase
		Agreement
		Create Blanket Purchase
		Agreement Line
		Create Blanket Purchase
		Agreement Line from
		Create Purchase Agreement
		Create Purchase Agreement Download Contract for
		External Parties
		Enable Purchase Agreement
		<u> </u>
		Catalog Authoring Search Purchase Agreement
		Transfer Blanket Purchase
		Agreement to Catalog Administrator
		Transfer Blanket Purchase
		Agreement to Supplier View Contract Terms
Dunchase Assessment Control	Doufours mysologo ogs-sesset santus! (. 1	View Purchase Agreement
Purchase Agreement Control	Perform purchase agreement control tasks	Acknowledge Purchase
	including close, finally close, freeze, and	Agreement
	hold.	Cancel Purchase Agreement
		Finally Close Purchase

Granted Role	Granted Role Description	Privilege
		Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
		Search Purchase Agreement
		View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase	Download Contract for
	agreements.	External Parties
		Search Purchase Agreement
		Search Supplier Negotiation
		View Contract Terms
		View Purchase Agreement
		View Supplier Negotiation
		View Supplier Negotiation
		Response
Purchase Order Administration	Perform purchase order administration	Communicate Purchase
	tasks including importing purchase orders	Order and Purchase
	from external applications, applying	Agreement
	retroactive price changes, and	Generate Purchase Order
	communicating purchase orders.	Import Purchase Order
		Purge Purchasing Document
		Open Interface
		Reassign Purchasing
		Document
		Retroactively Price Purchase
		Order
Purchase Order Authoring	Create and update purchase orders	Author Standard Contract
	without backing requisition lines.	Terms and Conditions
		Cancel Purchase Order
		Change Purchase Order
		Change Purchase Order Line
		Negotiated Indicator
		Change Supplier Site
		Communicate Purchase
		Order and Purchase
		Agreement
		Create Purchase Order
		Create Purchase Order Line
		from Catalog
		Create Purchase Order from
		Requisitions
		Download Contract for
		External Parties
		Import Approved
		Requisition
		Import Requisition
		Search Purchase Order
		View Contract Terms
D when C 1 C is 1	Description of the second of t	View Purchase Order
Purchase Order Control	Perform purchase order control tasks	Acknowledge Purchase
	including close, finally close, freeze, and	Order
	hold.	Cancel Purchase Order
		Close Purchase Order
		Finally Close Purchase
		Order
		Freeze Purchase Order

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

Granted Role	Granted Role Description	Privilege
		View Supplier Contact
		Change Request
		View Supplier Contact User
		Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and
		Services Categories
		View Supplier Profile
		Change Request
		View Supplier Registration
		Bank Account
		View Supplier Registration
		Request
		View Supplier Site
		View Supplier Site
		Assignment
		View Supplier Site
		Invoicing Information
		View Supplier Site
		Purchasing Information
		View Supplier Site
		Receiving Information
		View Supplier Transaction
		Tax
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
		Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification
		Initiative
		View Supplier Qualification
		Question
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	Reserve Funds
Daugetary Control	are subject to budgetary control, such as	Review Budget Impact
	accounts payable manager.	
	accounts payable manager.	Review Budget Period
		Statuses Review Budgeters Central
		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 ${f Buyer}$

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Buyer can delete application	Role: Buyer
	attachment for the purchase	Privilege: Delete Application Attachment
	document categories including	Resource: Application Attachment
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	to payables, and internal to	
	purchasing	
	A Buyer can modify	Role: Buyer
	application attachment for the	Privilege: Update Application Attachment
	purchase document categories	Resource: Application Attachment
	including miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, to payables, and	
	internal to purchasing	
	A Buyer can read application	Role: Supplier Profile Inquiry
	attachment for the supplier	Privilege: Read Application Attachment
	assessment categories including	Resource: Application Attachment
	internal to supplier	
	qualification, miscellaneous	
	A Buyer can read application	Role: Supplier Profile Inquiry
	attachment for the supplier	Privilege: Read Application Attachment
	qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Buyer can read application	Role: Supplier Profile Inquiry
	attachment for the supplier	Privilege: Read Application Attachment
	qualification question category	Resource: Application Attachment
	including to supplier	
	A Buyer can read application	Role: Supplier Profile Inquiry
	attachment for the supplier	Privilege : Read Application Attachment
	qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	Dolos Duyron
	A Buyer can view application	Role: Buyer
	attachment for the negotiation	Privilege: Read Application Attachment
	award categories including sourcing negotiation award and	Resource: Application Attachment
	miscellaneous	
	A Buyer can view application	Dolos Ruyar
	attachment for the negotiation	Role: Buyer Privilege: Pood Application Attachment
	categories including internal to	Privilege: Read Application Attachment
	sourcing, miscellaneous, to	Resource: Application Attachment
	approver, to buyer, to payables,	
	to receiver, and to supplier	
	A Buyer can view application	Role: Buyer
	attachment for the negotiation	Privilege: Read Application Attachment
	response categories from	
	supplier, from supplier:	Resource: Application Attachment
	supplier, from supplier.	

technical, from supplier: commercial A Buyer can view application attachment for the purchase document categories including internal to supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing A Buyer can view application attachment for the supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification inscellaneous A Buyer can view application attachment for the supplier qualification inscellaneous A Buyer can view application attachment for the supplier qualification inscellaneous A Buyer can view application attachment for the supplier qualification inscellaneous A Buyer can view application attachment for the supplier qualification inscellaneous A Buyer can view application attachment for the supplier qualification inscellaneous A Buyer can view contract expert rule for all the business units Contract Expert Rule Contract Library Clause A Buyer can view contract library clause for all business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract	Business Object	Policy Description	Policy Store Implementation
A Buyer can view application attachment for the purchase document categories including document. from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing A Buyer can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification attachment for the supplier for heaving attachment for the supplier for heaving in the supplier for heaving for heaving in the supplier for heaving in the su		technical, from supplier:	
attachment for the purchase document categories including document, from supplier, to buyer, to receiver, to payables, and internal to purchasing assessment categories including internal to supplier qualification, miscellaneous assessment categories including internal to supplier qualification miscellaneous attachment for the supplier qualification miscellaneous attachment for the supplier qualification categories including internal to supplier qualification categories including internal to supplier qualification miscellaneous a Buyer can view application attachment for the supplier qualification miscellaneous a Buyer and view application attachment for the supplier qualification miscellaneous and assignments in their person and assignments in their person and assignments security profile Purchasing Document Header A Buyer can view contract library Clause assignments security profile A Buyer can view employee corporate cards in the enterprise assignments security profile A Buyer can view public person and assignments security profile Purchasing Document Header Purchasing Document Header A Buyer can manage purchasing document header for themselves in the business units of which they are authorized A Buyer can manage purchasing document header for themselves in the business units of which they are authorized A Buyer can namage purchasing document header for themselves in the business units of which they are authorized A Buyer can namage purchasing document header for themselves in the business units of which they are authorized A Buyer can namage purchasing document header for themselves in the business units of which they are authorized A Buyer can riew application attachment revisitege: Read Application Attachment Resource: Application Atta		commercial	
document, from supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing		A Buyer can view application	Role: Buyer
document categories including document, from supplier, miscellaneous, to supplier to buyer, to receiver, to approver, to payables, and internal to purchasing A Buyer can view application attachment for the supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification miscellaneous A Buyer can view application attachment for the supplier qualification attachment for the supplier qualification miscellaneous A Buyer can view application attachment for the supplier qualification miscellaneous A Buyer can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Contract Expert Rule Contract Library Clause Contract Library Clause Folder A Buyer can view contract library clause for all business units A Buyer can view employee corporate cards in the enterprise A Buyer can view employee corporate cards in the enterprise A Buyer can view employee corporate cards in the enterprise A Buyer can view public person for all workers in the enterprise A Buyer can view public person for persons and assignments security profile Purchasing Document Header Header A Buyer can manag Purchasing Document Header A Buyer can manag Purchasing Document Header Privilege: View Purchasing Document Header		attachment for the purchase	Privilege: Read Application Attachment
document, from supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing purchasing attachment for the supplier qualification, miscellaneous attachment for the supplier qualification mesponse categories including internal to supplier qualification, miscellaneous attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Contract Expert Rule A Buyer can view contract library clause for all the business units Contract Library Clause Contract Library Clause A Buyer can view contract library clause folder for all the business units Contract Library Clause A Buyer can view contract library clause folder for all the business units Contract Library Clause A Buyer can view contract library clause folder for all the business units Contract Library Clause A Buyer can view contract library clause folder for all the business units Contract Library Clause A Buyer can view contract library clause folder for all the business units Contract Library Clause A Buyer can view contract library clause folder for all the business units Contract Library Clause A Buyer can choose public person for persons and assignments in their person and assignments security profile Purchasing Document Header for themselves in the business units for which they are authorized A Buyer can manage purchasing document header for themselves in the business units for which they are authorized.		document categories including	
buyer, to receiver, to approver, to payables, and internal to purchasing A Buyer can view application attachment for the supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification categories including internal to supplier qualification miscellaneous A Buyer can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Contract Expert Rule Contract Expert Rule A Buyer can view contract expert rule for all the business units A Buyer can view contract library clause for all business units Contract Library Clause Folder A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view employee credit card for any employee corporate cards in the enterprise A Buyer can view public person for all workers in the enterprise A Buyer can view public person for persons and assignments in their person and assignments in thei		document, from supplier,	
to payables, and internal to purchasing A Buyer can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification categories including internal to supplier qualification actegories including internal to supplier qualification categories including internal to supplier qualification actegories including internal to supplier qualification miscellaneous A Buyer can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous obuyer, to supplier from internal responder, miscellaneous, to buyer, to supplier trule for all the business units Contract Expert Rule Contract Library Clause for all business units A Buyer can view contract library clause folder for all the business units A Buyer can view contract library clause folder for all the business units A Buyer can view employee corporate cards in the enterprise A Buyer can view employee corporate cards in the enterprise A Buyer can view public person for persons and assignments in their person and assignments excurity profile Purchasing Document Header Purchasing to convert and the purchasing document header for themselves in the business units for which they are authorized.		miscellaneous, to supplier, to	
A Buyer can view application attachment for the supplier assessment categories including including internal to supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification categories including including internal to supplier qualification categories including internal to supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Contract Expert Rule A Buyer can view contract expert rule for all the business units Contract Library Clause Contract Library Clause Folder A Buyer can view contract library clause for all business units Contract Library Clause Folder A Buyer can view contract library clause folder for all the business units Contract Library Clause Folder A Buyer can view employee credit card for any employee corporate cards in the enterprise Public Person A Buyer can view public person for all workers in the enterprise A Buyer can view public person for persons and assignments in their person and assignment security profile Purchasing Document Header for themselves in the business units for which they are authorized A Buyer can manage purchasing document header for themselves in the business units for which they are authorized Pour can view purchasing document Header (Data) Resource: Purchasing Document Header (Data) Resource: Purchasing Document Header (Data)		buyer, to receiver, to approver,	
A Buyer can view application attachment for the supplier assessment categories including including internal to supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification categories including including internal to supplier qualification categories including internal to supplier qualification, miscellaneous A Buyer can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Contract Expert Rule A Buyer can view contract expert rule for all the business units Contract Library Clause Contract Library Clause Folder A Buyer can view contract library clause for all business units Contract Library Clause Folder A Buyer can view contract library clause folder for all the business units Contract Library Clause Folder A Buyer can view employee credit card for any employee corporate cards in the enterprise Public Person A Buyer can view public person for all workers in the enterprise A Buyer can view public person for persons and assignments in their person and assignment security profile Purchasing Document Header for themselves in the business units for which they are authorized A Buyer can manage purchasing document header for themselves in the business units for which they are authorized Pour can view purchasing document Header (Data) Resource: Purchasing Document Header (Data) Resource: Purchasing Document Header (Data)			
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authorized		units for which they are	
Requisition A Buyer can manage Role: Buyer		authorized	
	Requisition	A Buyer can manage	Role: Buyer

Business Object	Policy Description	Policy Store Implementation
	requisition for themselves for	Privilege : View Requisition Analysis (Data)
	the business units for which	Resource: Requisition
	they are authorized	-
	A Buyer can view requisition	Role: Requisition Line Processing
	analysis for themselves for the	Privilege : View Requisition Analysis (Data)
	business units for which they	Resource: Requisition
	are authorized	1
Requisition Line	A Buyer can manage	Role: Buyer
•	requisition line for themselves	Privilege : View Requisition Analysis (Data)
	for the business units for which	Resource: Requisition Line
	they are authorized	1
	A Buyer can view requisition	Role: Requisition Line Processing
	analysis for themselves for the	Privilege : View Requisition Analysis (Data)
	business units for which they	Resource: Requisition Line
	are authorized	
Trading Community Org	A Buyer can manage trading	Role: Supplier Profile Inquiry
Address Email Contact	community legal contact	Privilege: Manage Trading Community Legal
Preference	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Org Address
	not of type legal.	Email Contact Preference
	A Buyer can manage trading	Role: Buyer
	community org address email	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Buyer can manage trading	Role: Supplier Profile Inquiry
Address Phone Contact	community legal contact	Privilege: Manage Trading Community Legal
Preference	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Org Address
	not of type legal.	Phone Contact Preference
	A Buyer can manage trading	Role: Buyer
	community org address phone	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Buyer can manage trading	Role: Supplier Profile Inquiry
Organization Address	community legal contact	Privilege: Manage Trading Community Legal
Contact Preference	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Organization
	not of type legal.	Address Contact Preference
	A Buyer can manage trading	Role: Buyer
	community organization	Privilege: Manage Trading Community Legal
	address contact preference for	Contact Preference (Data)
	all trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Buyer can manage trading	Role: Supplier Profile Inquiry
Organization Email	community legal contact	Privilege: Manage Trading Community Legal
Contact Preference	preference for all trading	Contact Preference (Data)
Contact I forestelled	community contact preferences	Resource: Trading Community Organization
	not of type legal.	Email Contact Preference
	A Buyer can manage trading	
		Role: Buyer Privilege: Manage Trading Community Logal
	community organization email	Privilege: Manage Trading Community Legal
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	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference

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Organization Party Community organization for all organizations in the enterprise	on
organizations in the enterprise organizations in the enterprise organizations in the enterprise organizations in the enterprise Resource: Trading Community Organization (Data) Resource: Trading Community Organization (on
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A Buyer can manage trading Role: Buyer			

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

Privacy

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

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

Job Role: Category Manager

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

Duties

Duties assigned directly and indirectly to the job role Category Manager

Duty Role	Description
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business 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.
Category Manager Analysis	Duty role similar to Procurement Manager, but with additional access to review and analyze savings opportunities, negotiation strategies, Request for Quote, Request for Information, Request for Proposal, Auction events and awards
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Agent Access Data	This role is used for Procurement Agent Access data security in the
Security	data warehouse
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and

Duty Role	Description
Preference	Spend Analysis module.
Procurement Spend Supplier Site	This role is used for Procurement Spend Supplier Site data security
Data Security	in the data warehouse
Procurement Transactional	This role is used to get the supported currencies in Procurement and
Analysis Currency Preference	Spend Transactional Analysis module.
Purchase Agreement	Perform purchase agreement administration tasks including
Administration	importing agreements from external applications, applying
	retroactive price changes, reassigning agreements from one agent to
	another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract
	agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally
	close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing
	purchase orders from external applications, applying retroactive
	price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition
	lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close,
	freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction	Analyzes Purchase Order transactional information
Analysis	
Purchase Requisitions Transaction	Analyzes Purchase Requisitions transactional information
Analysis	
Requisition Line Processing	Processes requisition demand including creating purchasing
	documents.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost
	factor lists, and other administrative operations.
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions
	transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Transaction Entry with Budgetary	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 Blanket Purchase	Allows to upload data file to import blanket agreements.
Agreement Import	
Upload data for Contract Purchase	Allows to upload data file to import contract agreements.
Agreement Import	A11
Upload data for Purchase Orders	Allows to upload data file to import purchase orders.
for Import	A11
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Role Hierarchy

Roles inherited directly and indirectly by the job role Category Manager

Inherited Roles	
Category Manager	
Agreement Transaction Analysis	

Inherited Roles

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Business Intelligence Applications Analysis

Buyer

Agent Analysis

Business Intelligence Authoring

Procurement Agent Access Data Security

Procurement Analysis Currency Preference

Agreement Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Implemented Change Order Transaction Analysis

Business Intelligence Authoring

Item Inquiry

Payables Invoice Inquiry

Pending Change Order Transaction Analysis

Business Intelligence Authoring

Purchase Agreement Administration

FSCM Load Interface Administration

Purchase Agreement Authoring

Purchase Agreement Control

Purchase Agreement Inquiry

Purchase Order Administration

FSCM Load Interface Administration

Purchase Order Authoring

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Purchase Order Control

Purchase Order Inquiry

Purchase Order Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Purchase Requisitions Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Requisition Line Processing

Spend Transaction Analysis

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Blanket Purchase Agreement Import

Upload data for Contract Purchase Agreement Import

Upload data for Purchase Orders for Import

Upload data for Requisition Import

Category Manager Analysis

Business Intelligence Authoring

Procurement Agent Access Data Security

Procurement Analysis Currency Preference

Procurement Spend Supplier Site Data Security

Implemented Change Order Transaction Analysis

Business Intelligence Authoring

Inherited Roles

Negotiation Award

Negotiation Management

Negotiation Response Evaluation

Negotiation Update

Negotiation Viewing

Pending Change Order Transaction Analysis

Business Intelligence Authoring

Purchase Order Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Sourcing Administration

Sourcing Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Privileges

Privileges granted to duties of the job role Category Manager.

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry
		Manage Contract
		Deliverable
		Manage File Import and
		Export
		Research Suppliers
		Search Approved Supplier
		List Entry
		View Purchase Order Work
		Area
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Change Approved Supplier
		List Entry
		Create Approved Supplier
		List Entry
		Create Supplier Negotiation
		Determine Sourcing
		Requirement
		Manage Contract
		Deliverable
		Manage Supplier
		Negotiation Watchlist by
		Web Service
		Submit Supplier Negotiation
		Submit Supplier
		Registration
		View Procurement
		Dashboard
		View Supplier Negotiation
		Work Area
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for
		Import
		Manage File Import and
		Export

Granted Role	Granted Role Description	Privilege
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Negotiation Award	Make award decisions and create the	Allocate Supplier
	purchasing documents resulting from	Negotiation Award to
	those award decisions.	Requisition
		Analyze Negotiation
		Response
		Award Supplier Negotiation
		Award Supplier Negotiation
		as Owner
		Complete Supplier
		Negotiation Award
		Research Suppliers
		Search Supplier Negotiation
		Submit Supplier Negotiation
		Award
		Update Supplier
		Qualification Question
		Response
		View Question Response
		History
		View Supplier Business
		Classification
		View Supplier Negotiation
		Award Recommendation
		View Supplier Negotiation
		Response
		View Supplier Negotiation
Nagatistian Managament	Manage the properties on an and alone	Response History
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list,	Class Supplier Negotiation
	update the collaboration team, and other	Close Supplier Negotiation Complete Supplier
	such operations.	Negotiation Stage One For
	such operations.	Two Stage Negotiation
		Create Supplier Negotiation
		Response as Surrogate
		Disqualify Supplier
		Negotiation Response
		Extend Supplier Negotiation
		Lock Negotiation Supplier
		Out
		Manage Negotiation
		Supplier Invitation
		Manage Project Task
		Progress
		Manage Supplier
		Negotiation Collaboration
		regulation Collaboration

Granted Role	Granted Role Description	Privilege
	-	Team
		Manage Supplier
		Negotiation Requirements
		Manage Supplier
		Negotiation Response as
		Surrogate
		Monitor Supplier
		Negotiation
		Pause Supplier Negotiation
		Research Suppliers
		Search Supplier Negotiation
		Unlock Supplier Negotiation
		Unlock Supplier Negotiation
		Response Draft as Surrogate
		Unlock Supplier Negotiation
		Stage One For Two Stage
		Negotiation
		Unlock Supplier Negotiation Stage Two For Two Stage
		Negotiation
		Unseal Supplier Negotiation
		Unseal Supplier Negotiation
		Stage One For Two Stage
		Negotiation
		Unseal Supplier Negotiation
		Stage Two For Two Stage
		Negotiation
		Update Supplier
		Qualification Question
		Response
		View Supplier Business
		Classification
		View Supplier Negotiation
		Response
		View Supplier Negotiation
		Response History
Negotiation Response	Analyze, score, and shortlist negotiation	Analyze Negotiation
Evaluation Evaluation	responses.	Response
Evaluation	responses.	Change Supplier
		Negotiation Response
		Shortlist Status
		Research Suppliers
		Score Supplier Negotiation
		Response
		Search Supplier Negotiation
		View Question Response History
		View Supplier Business
		Classification
		View Supplier Negotiation
		Response
		View Supplier Negotiation
		Response History
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract
5 · · · · · · · · · · · · · · · · · · ·	1	Terms and Conditions
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Granted Role	Granted Role Description	Privilege
		Edit Supplier Negotiation
		Manage Supplier
		Negotiation Draft
		Research Suppliers
		Search Supplier
		Qualification Area
		Search Supplier
		Qualification Question
		Unlock Supplier Negotiation
		Draft Owned by Others
		View Contract Terms
		View Supplier Negotiation
		View Supplier Qualification
		Area
		View Supplier Qualification
		Question
Negotiation Viewing	View the negotiation summary and details	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
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
Wallagement	other payment details.	Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Purchase Agreement	Perform purchase agreement	Communicate Purchase
Administration	administration tasks including importing	Order and Purchase
	agreements from external applications,	Agreement
	applying retroactive price changes,	Generate Approved Supplier
	reassigning agreements from one agent to	List Entry
	another.	Import Blanket Purchase
		Agreement
		Import Contract Purchase
		Agreement
		Purge Purchasing Document
		Open Interface
		Reassign Purchasing
		Document
		Retroactively Price Purchase
D 1 A		Order
Purchase Agreement	Create purchase agreements including	Author Standard Contract
Authoring	blanket and contract agreements.	Terms and Conditions
		Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase

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

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

Granted Role	Granted Role Description	Privilege
		Buyer
		Process Requisition Line
		Reassign Requisition Line
		Replace Requisition Line
		from Catalog
		Return Requisition Line
		Search Requisition Line as
		Buyer
		Split Requisition Line
		View Requisition Details as
		Buyer
		View Requisition Lifecycle
		as Procurement Agent
Sourcing Administration	Set up negotiation templates, negotiation	Create Supplier Negotiation
	styles, attribute lists, cost factor lists, and	Template
	other administrative operations.	Delete Supplier Negotiation
	outer administrative operations.	Edit Supplier Qualification
		Question
		Manage Supplier
		Negotiation Attribute List
		Manage Supplier
		Negotiation Cost Factor
		Manage Supplier
		Negotiation Cost Factor List
		Manage Supplier
		Negotiation Notifications
		Manage Supplier
		Negotiation Style Manage Supplier
		Negotiation Template Search Supplier
		Qualification Question
		View Supplier Qualification
		Question
Cumplian Duofile Inquing	View supplier profile information.	
Supplier Profile Inquiry	view supplier profile information.	Search Supplier
		View Location of Final
		Discharge View Porty Figure
		View Party Fiscal
		Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business
		Classification
		View Supplier Contact
		View Supplier Contact
		Change Request
		View Supplier Contact User
		Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and
		Services Categories
		View Supplier Profile
		Change Request

Granted Role	Granted Role Description	Privilege
		View Supplier Registration
		Bank Account
		View Supplier Registration
		Request
		View Supplier Site
		View Supplier Site
		Assignment
		View Supplier Site
		Invoicing Information
		View Supplier Site
		Purchasing Information
		View Supplier Site
		Receiving Information
		View Supplier Transaction
		Tax
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
		Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification
		Initiative
		View Supplier Qualification
		Question
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 **Category Manager**

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

Business Object	Policy Description	Policy Store Implementation
ÿ	A Category Manager can delete	Role: Category Manager
	application attachment for the	Privilege : Delete Application Attachment
	negotiation categories including	Resource: Application Attachment
	internal to sourcing,	
	miscellaneous, to approver, to	
	buyer, to payables, to receiver,	
	and to supplier	
	A Category Manager can delete	Role: Category Manager
	application attachment for the	Privilege : Delete Application Attachment
	negotiation response categories	Resource: Application Attachment
	from supplier, from supplier:	
	technical, from supplier:	
	commercial	
	A Category Manager can delete	Role: Buyer
	application attachment for the	Privilege : Delete Application Attachment
	purchase document categories	Resource: Application Attachment
	including miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, to payables, and	
	internal to purchasing	
	A Category Manager can	Role: Category Manager
	modify application attachment	Privilege : Update Application Attachment
	for the negotiation award	Resource: Application Attachment
	categories including sourcing	
	negotiation award and	
	miscellaneous	D. C. V.
	A Category Manager can	Role: Category Manager
	modify application attachment	Privilege: Update Application Attachment
	for the negotiation categories	Resource: Application Attachment
	including internal to sourcing,	
	miscellaneous, to approver, to	
	buyer, to payables, to receiver, and to supplier	
	A Category Manager can	Role: Category Manager
	modify application attachment	Privilege: Update Application Attachment
	for the negotiation response	
	categories from supplier, from	Resource: Application Attachment
	supplier: technical, from	
	supplier: commercial	
	A Category Manager can read	Role: Buyer
	application attachment for the	Privilege: Read Application Attachment
	negotiation award categories	Resource: Application Attachment
	including sourcing negotiation	222502200. rippiroution rituoimiont
	award and miscellaneous	
	A Category Manager can read	Role: Buyer
	application attachment for the	Privilege: Read Application Attachment
	negotiation categories including	Resource: Application Attachment
	internal to sourcing,	Transfer of the state of the st
	miscellaneous, to approver, to	
	buyer, to payables, to receiver,	
	and to supplier	
	A Category Manager can read	Role: Buyer
	application attachment for the	Privilege: Read Application Attachment
	negotiation response categories	Resource: Application Attachment
	from supplier, from supplier:	
	technical, from supplier:	

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

Business Object	Policy Description	Policy Store Implementation
	technical, from supplier:	
	commercial	
	A Category Manager can view	Role: Category Manager
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Category Manager can view	Role: Category Manager
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question categories including	Resource: Application Attachment
	miscellaneous and to supplier	
	A Category Manager can view	Role: Category Manager
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	2200 uz ev. i approunen i muemmen
	supplier, miscellaneous, to	
	buyer, and to supplier	
Contract Expert Rule	A Category Manager can view	Role: Buyer
	contract terms library for all the	Privilege : View Contract Terms Library
	business units	(Data)
G	1.0	Resource: Contract Expert Rule
Contract Library Clause	A Category Manager can view	Role: Buyer
	contract terms library for all business units	Privilege: View Contract Terms Library
	business units	(Data) Resource: Contract Library Clause
Contract Library Clause	A Category Manager can view	Role: Buyer
Folder	contract terms library for all the	Privilege: View Contract Terms Library
1 older	business units	(Data)
		Resource: Contract Library Clause Folder
Payment Card	A Category Manager can view	Role: Payee Bank Account Management
	employee credit card for any	Privilege: View Employee Credit Card (Data)
	employee corporate cards in the	Resource: Payment Card
	enterprise	·
Public Person	A Category Manager can	Role: Buyer
	choose public person for all	Privilege : Choose Public Person (Data)
	workers in the enterprise	Resource: Public Person
	A Category Manager can report	Role: Buyer
	public person for persons and	Privilege: Report Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile A Category Manager can view	Role: Category Manager
	public person for persons and	Privilege: Report Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	
Purchasing Document	A Category Manager can view	Role: Buyer
Header	purchasing document header	Privilege : View Purchasing Document Header
	for themselves in the business	(Data)
	units for which they are	Resource: Purchasing Document Header
D ::::	authorized	D. D.
Requisition	A Category Manager can view	Role: Buyer
	requisition analysis for	Privilege : View Requisition Analysis (Data)
	themselves for the business	Resource: Requisition
	units for which they are authorized	Role: Requisition Line Processing
	uudi011200	Privilege : View Requisition Analysis (Data)

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

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

Business Object	Policy Description	Policy Store Implementation
,	sales prospects.	Role: Supplier Profile Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Category Manager can view	Role: Buyer
	trading community person for	Privilege : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Category Manager can	Role: Buyer
Person Address Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
		Role: Supplier Profile Inquiry
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
Trading Community	A Category Manager can	Role: Buyer
Person Address Phone	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
Trading Community	A Category Manager can	Role: Buyer
Person Email Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
Total Control	A Cotton 24	Contact Preference
Trading Community	A Category Manager can	Role: Buyer
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Phone
	preferences not of type legal.	Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Phone
To die Communication	A Catalana Ma	Contact Preference
Trading Community	A Category Manager can view	Role: Buyer
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)

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

Privacy

Data security policies for Privacy for the job role Category Manager

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

Abstract Role: Contingent Worker

Identifies the person as a contingent worker.

Duties

Duties assigned directly and indirectly to the abstract role Contingent Worker

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

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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role Contingent Worker

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

Inherited Roles

Portrait Current and Completed Tasks

Print Worker Portrait

Procurement Requester

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Payables Invoice Inquiry

Receiving Management Requester

Item Inquiry

Requester Analysis

Business Intelligence Authoring

Procurement Analysis Currency Preference

Requisition Business Unit Data Security

Requisition Self Service User

Requisition Viewing

Payables Invoice Inquiry

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Social Connection Worker

Submit Resignation

Time and Labor Worker

Worker Time Card Entry

Use User Details Service

View Accrual Type Absence Plan Balance

View Compensation Details for Worker

View Employment Information Summary

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Personal Information Card

View Portrait User Account Details Card

View Secured Custom Help

View Total Compensation Statements

Workforce Profile Worker

Aggregate Privileges

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

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

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

Aggregate Privilege	Description	
	individuals within their security profile.	

Privileges

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

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

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

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

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

Data Security Policies

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
	A Contingent Worker can view	Role: Person Communication Methods View
	person communication method	Privilege : View Person Communication
	for private communication	Method (Data)
	methods granted to the user for	Resource : Person Communication Method
	persons in their person and	
	assignment security profile	
Person Contact	A Contingent Worker can	Role: View Portrait Personal Information Card
Relationship	manage person contact details	Privilege: Manage Person Contact Details
1	for themselves	(Data)
		Resource: Person Contact Relationship
	A Contingent Worker can	Role: View Portrait Personal Information Card
	manage person private contact	Privilege: Manage Person Private Contact
	details for themselves	Details (Data)
		Resource: Person Contact Relationship
Person Disability	A Contingent Worker can	Role: Manage Person Disability by Worker
1 croon Disability	manage person disability for	Privilege: Manage Person Disability (Data)
	themselves	Resource: Person Disability
Person Documentation	A Contingent Worker can	Role: Manage Person Documentation by
1 crson Documentation	manage person documentation	Worker
	for document types in their	Privilege: Manage Person Documentation
	document types security profile	(Data)
	for themselves	Resource: Person Documentation
Person Email	A Contingent Worker can	Role: Person Communication Methods
Ferson Eman	manage person email for	
	themselves	Management Privilege: Manage Person Email (Data)
	themserves	
	A Continue of West on an in	Resource: Person Email
	A Contingent Worker can view	Role: Person Communication Methods View
	person email for work e-mail	Privilege: View Person Email (Data)
	addresses and private e-mail	Resource: Person Email
	addresses granted to the user	
	for persons in their person and	
Person Image	assignment security profile	Dolos Marrosa Darrosa Irrosa
Person image	A Contingent Worker can	Role: Manage Person Image
	manage person image for themselves	Privilege: Manage Person Image (Data)
		Resource: Person Image
	A Contingent Worker can view	Role: Manage Person Image
	person image for themselves	Privilege: View Person Image (Data)
D. Life E.	A.G. di AW. 1	Resource: Person Image
Person Life Event	A Contingent Worker can	Role: Employee Enrollment
	manage person life event for	Privilege: Manage Person Life Event (Data)
D 11	themselves	Resource: Person Life Event
Person Name	A Contingent Worker can	Role: Manage Person Name
	change person name for	Privilege : Change Person Name (Data)
	themselves	Resource: Person Name
Person National	A Contingent Worker can view	Role: Person National Identifier View
Identifier	person national identifier for	Privilege : View Person National Identifier
	themselves	(Data)
		Resource: Person National Identifier
Person Phone	A Contingent Worker can	Role: Person Communication Methods
	manage person phone for	Management
	themselves	Privilege: Manage Person Phone (Data)
		Resource: Person Phone
	A Contingent Worker can view	Role: Person Communication Methods View
	person phone for work phone	Privilege : View Person Phone (Data)
	numbers and private phone	Resource: Person Phone
	r r r	

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

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

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

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Phone Contact Preference
		Role: Requisition Self Service User
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	A Contingent Worker can view	Role: Procurement Requester
Party	trading community contact for	Privilege: View Trading Community Contact
1 4110)	all trading community persons	(Data)
	in the enterprise except contacts	Resource: Trading Community Party
	created by partners.	Resource. Trading Community Party
	A Contingent Worker can view	Role: Expense Entry
	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
	an people in the enterprise	1 ` '
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Procurement Requester
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Contingent Worker can view	Role: Expense Entry
	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Role: Procurement Requester
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Contingent Worker can view	
	trading community person for	Role: Expense Entry
	• • •	Privilege : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Procurement Requester
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Contingent Worker can	Role: Expense Entry
Person Address Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
		Role: Requisition Self Service User
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
Trading Community	A Contingent Worker can	
Trading Community Person Address Phone	A Contingent Worker can manage trading community	Role: Expense Entry Privilege: Manage Trading Community Lega

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

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

Abstract Role: Employee

Identifies the person as an employee.

Duties

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

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

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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role Employee

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Employee

Access Person Gallery

Access Portrait Payslip

Access Portrait Personal Payment Method

Attachments User

CRM Stage Write

Business Intelligence Consumer

Canadian Employee

Change Person Address

Change Person Marital Status

Compare HCM Information

Edit Person Career Planning

Edit Person Skills and Qualifications

Employee Enrollment

Expense Entry

Business Intelligence Consumer

Payee Bank Account Management

FSCM Load Interface Administration

Indian Employee Portrait Gallery

Maintain Absence Records

Manage My Account

Manage Performance Goal by Worker

Manage Person Citizenship

Manage Person Disability by Worker

Manage Person Documentation by Worker

Manage Person Driver License

Manage Person Ethnicity

Manage Person Image

Manage Person Name

Manage Person Passport

Manage Person Religion

Wallage Ferson Kenglon

Manage Person Visa or Permit

Manage Personal Compensation

Manage Personal Payment Method

Inherited Roles

Manage Worker Information Sharing

Payee Bank Account Management

FSCM Load Interface Administration

Performance Management Worker

View Performance Summary

Person Communication Methods Management

Person Communication Methods View

Person National Identifier View

Portrait Benefits

Portrait Current and Completed Tasks

Print Worker Portrait

Procurement Requester

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Payables Invoice Inquiry

Receiving Management Requester

Item Inquiry

Requester Analysis

Business Intelligence Authoring

Procurement Analysis Currency Preference

Requisition Business Unit Data Security

Requisition Self Service User

Requisition Viewing

Payables Invoice Inquiry

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Social Connection Worker

Submit Resignation

Time and Labor Worker

Worker Time Card Entry

US Employee Portrait Gallery

Use User Details Service

View Accrual Type Absence Plan Balance

View Chinese Accounts

View Compensation Details for Worker

View Employment Information Summary

View Payslip

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Personal Information Card

View Portrait User Account Details Card

View Secured Custom Help

View Total Compensation Statements

Workforce Profile Worker

Aggregate Privileges

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

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

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

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

Privileges

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

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

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

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

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

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

Data Security Policies

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

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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Person Disability	An Employee can manage	Role: Manage Person Disability by Worker
	person disability for themselves	Privilege : Manage Person Disability (Data)
		Resource: Person Disability
Person Documentation	An Employee can manage	Role: Manage Person Documentation by
	person documentation for	Worker
	document types in their	Privilege: Manage Person Documentation
	document types security profile	(Data)
	for themselves	Resource : Person Documentation
Person Email	An Employee can manage	Role: Person Communication Methods
	person email for themselves	Management
		Privilege: Manage Person Email (Data)
		Resource: Person Email
	An Employee can view person	Role: Person Communication Methods View
	email for work e-mail addresses	Privilege: View Person Email (Data)
	and private e-mail addresses	Resource: Person Email
	granted to the user for persons	Resource. I croon Email
	in their person and assignment	
	security profile	
Person Image	An Employee can manage	Role: Manage Person Image
8	person image for themselves	Privilege: Manage Person Image (Data)
		Resource: Person Image
	An Employee can view person	Role: Manage Person Image
	image for themselves	Privilege: View Person Image (Data)
	image for themserves	Resource: Person Image
Person Life Event	An Employee can manage	Role: Employee Enrollment
Terson Ene Event	person life event for themselves	Privilege: Manage Person Life Event (Data)
	person me event for themserves	Resource: Person Life Event
Person Name	An Employee can change	Role: Manage Person Name
reison Name	person name for themselves	
	person name for themserves	Privilege: Change Person Name (Data) Resource: Person Name
Person National	An Employee con view marcon	Role: Person National Identifier View
Identifier	An Employee can view person national identifier for	
Identifier	themselves	Privilege : View Person National Identifier
	themserves	(Data)
D Dl	A E	Resource: Person National Identifier
Person Phone	An Employee can manage	Role: Person Communication Methods
	person phone for themselves	Management
		Privilege : Manage Person Phone (Data)
	A D 1	Resource: Person Phone
	An Employee can view person	Role: Person Communication Methods View
	phone for work phone numbers	Privilege : View Person Phone (Data)
	and private phone numbers	Resource: Person Phone
	granted to the user for persons	
	in their person and assignment	
D D1 A 1	security profile	D 1 17 A 17 A1 77
Person Plan Accrual	An Employee can view accrual	Role: View Accrual Type Absence Plan
		Balance
	plan balance for people and	
	assignments in their person and	Privilege: View Accrual Plan Balance (Data)
	assignments in their person and assignment security profile	Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
	assignments in their person and assignment security profile An Employee can view accrual	Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual Role: View Accrual Type Absence Plan
	assignments in their person and assignment security profile	Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual Role: View Accrual Type Absence Plan Balance
	assignments in their person and assignment security profile An Employee can view accrual	Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data)
	assignments in their person and assignment security profile An Employee can view accrual plan balance for themselves	Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Personal Payment	assignments in their person and assignment security profile An Employee can view accrual plan balance for themselves An Employee can manage	Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual Role: Manage Personal Payment Method
Personal Payment Method	assignments in their person and assignment security profile An Employee can view accrual plan balance for themselves	Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual

Business Object	Policy Description	Policy Store Implementation
	legislative data group security	
	profile An Employee can manage	Polos Managa Dawanal Daymant Mathad
	An Employee can manage personal payment method for	Role: Manage Personal Payment Method Privilege: Manage Personal Payment Method
	themselves	(Data)
	1	Resource: Personal Payment Method
	An Employee can view payroll	Role: Manage Personal Payment Method
	relationship for legislative data	Privilege : View Payroll Relationship (Data)
	groups in their legislative data	Resource: Personal Payment Method
	group security profile	
	An Employee can view worker	Role: Access Portrait Personal Payment
	payment method portrait card for themselves	Method No. 10 No
	for themserves	Privilege: View Worker Payment Method Portrait Card (Data)
		Resource: Personal Payment Method
Plan Beneficiary	An Employee can view worker	Role: Portrait Benefits
Designation	benefits portrait card for	Privilege: View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Plan Beneficiary Designation
Portrait Private Note	A Employee can manage	Role: Employee
	portrait private note for	Privilege : Manage Portrait Private Note (Data)
	themselves	Resource: Portrait Private Note
Position	A Employee can choose	Role: Employee
	position for positions in their	Privilege : Choose Position (Data)
	position security profile	Resource: Position
	An Employee can choose	Role: Compare HCM Information
	position for positions in their	Privilege: Choose Position (Data)
Designation Comp Descriden	position security profile	Resource: Position
Primary Care Provider	An Employee can define plan primary care provider for	Role: Employee Enrollment Privilege: Define Plan Primary Care Provider
	themselves	(Data)
	themselves	Resource: Primary Care Provider
Public Person	A Employee can choose public	Role: Employee
	person for persons and	Privilege : Choose Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	
	An Employee can choose	Role: Procurement Requester
	public person for all workers in	Privilege: Choose Public Person (Data)
	the enterprise	Resource: Public Person
	An Employee can search person deferred for persons and	Role: Access Person Gallery
	assignments in their person and	Privilege: Search Person Deferred (Data) Resource: Public Person
	assignment security profile	Resource. I uone i eison
	An Employee can view person	Role: Use User Details Service
	deferred for persons and	Privilege: View Person Deferred (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	
	An Employee can view worker	Role: View Portrait Contact Card
	contact portrait card for	Privilege : View Worker Contact Portrait Card
	themselves	(Data)
Dogwieitie:	An Employee and accommodate	Resource: Public Person
Requisition	An Employee can manage	Role: Procurement Requester
	requisition for themselves for the business units for which	Privilege: Manage Requisition (Data)
	they are authorized	Resource: Business Unit Role: Requisition Self Service User
	and and administrated	Note. Requisition Sen Service User

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

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

Business Object	Policy Description	Policy Store Implementation
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
		Role: Requisition Self Service User
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	An Employee can view trading	Role: Procurement Requester
Party	community contact for all	Privilege: View Trading Community Contact
Tarty	trading community persons in	(Data)
	the enterprise except contacts	` '
	created by partners.	Resource: Trading Community Party
	An Employee can view trading	Role: Expense Entry
	community person for all	
	people in the enterprise	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Procurement Requester
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Employee can view trading	Role: Expense Entry
	community person for all	Privilege : View Trading Community Person
	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	Role: Procurement Requester
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Employee can view trading	Role: Expense Entry
	community person for all	Privilege: View Trading Community Person
	resources in the enterprise	(Data)
	1030dfees in the enterprise	Resource: Trading Community Party
		Role: Procurement Requester
		Privilege: View Trading Community Person
		(Data) Page Proding Community Porty
Trading Committee	An Employee assumes	Resource: Trading Community Party
Trading Community	An Employee can manage	Role: Expense Entry
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
		Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference

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

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

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

Abstract Role: Line Manager

Identifies the person as a line manager.

Duties

Duties assigned directly and indirectly to the abstract role Line Manager

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

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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role Line Manager

Inherited Roles

Line Manager

Absence Management Transaction Analysis

Business Intelligence Authoring

Absence and Leave Accrual Analysis

Business Intelligence Authoring

Employee Data Security

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Access Person Gallery

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Career Development Transaction Analysis

Change Worker Location

Change Worker Manager

Change Worker Working Hour

Compare HCM Information

Compensation Analysis

Business Intelligence Authoring

Employee Data Security

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Compensation Transaction Analysis

Business Intelligence Authoring

Contingent Worker Addition

Create Succession Plan for Worker

Create Work Relationship

Documents of Record Transaction Analysis

Edit Person Career Planning

Edit Person Skills and Qualifications

Employee Hire

Expense Approval

Goal Management Line Manager

Line Manager Expense Analysis

Business Intelligence Authoring

Inherited Roles

Employee Expense Business Unit Data Security

Financial Analysis Currency Preference

Procurement Analysis Currency Preference

Line Manager Workforce Compensation Management

Link User Name to Person

Maintain Absence Records

Manage Direct Report

Manage Individual Compensation

Manage Performance Goal by Manager

Manage Person Documentation

Manage Person Identifiers for External Applications

Manage Salaries

Manage Schedules and Exceptions Assignment

Manage Succession Plan Candidate

Manage User Account

Link User Name to Person

Manage Vacancy

Manage Worker Checklist

Manage Worker Information Sharing

Manage Workforce Compensation Budgets by Line Manager

Nonworker Addition

Pending Worker Addition and Hire

Performance Management Line Manager

View Performance Summary

Print Worker Portrait

Promote Worker

Report Manager Transaction Dashboard

Submit a Payroll Flow

Terminate Work Relationship

Time and Labor Transaction Analysis

Transfer Worker

Vacancy Transaction Analysis

View Accrual Type Absence Plan Balance

View Compensation Details for Worker

View Compensation History

View Employment Information Summary

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Employment Information Card

View Portrait User Account Details Card

View Succession Plan

View Talent Ratings

View Workforce Predictions as Line Manager

Workforce Deployment Analysis

Business Intelligence Authoring

Employee Data Security

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Workforce Model Plan Line Manager

View Salary Data Only

Workforce Profile Line Manager

Workforce Scheduling Transaction Analysis

Workforce Transaction Analysis

Business Intelligence Authoring

Aggregate Privileges

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

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

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

Privileges

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

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

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

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

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

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
•	-	Resource: Application Reference Territory
Applied Cash Advance	A Line Manager can view	Role: Line Manager
	applied cash advance for the	Privilege : View Employee Expense (Data)
	employees for whom they are	Resource: Applied Cash Advance
	responsible	
Assignment Grade	A Line Manager can choose	Role: Line Manager
	assignment grade for all grades	Privilege : Choose Assignment Grade (Data)
	in the enterprise	Resource: Assignment Grade
	A Line Manager can report	Role: Absence Management Transaction
	assignment grade for all grades	Analysis
	in the enterprise	Privilege : Report Assignment Grade (Data)
		Resource: Assignment Grade
		Role: Career Development Transaction
		Analysis
		Privilege : Report Assignment Grade (Data)
		Resource: Assignment Grade
		Role: Compensation Transaction Analysis
		Privilege : Report Assignment Grade (Data)
		Resource: Assignment Grade
		Role: Time and Labor Transaction Analysis
		Privilege: Report Assignment Grade (Data)
		Resource: Assignment Grade
		Role: Vacancy Transaction Analysis
		Privilege: Report Assignment Grade (Data)
		Resource: Assignment Grade
		Role: Workforce Transaction Analysis
		Privilege: Report Assignment Grade (Data)
		Resource: Assignment Grade
Assignment Grade	A Line Manager can report	Role: Absence Management Transaction
Ladder	assignment grade ladder for all	Analysis
	grades in the enterprise	Privilege: Report Assignment Grade Ladder
		(Data)
		Resource: Assignment Grade Ladder
		Role: Compensation Transaction Analysis
		Privilege: Report Assignment Grade Ladder
		(Data)
		Resource: Assignment Grade Ladder
		Role: Vacancy Transaction Analysis
		Privilege : Report Assignment Grade Ladder
		(Data)
		Resource: Assignment Grade Ladder
		Role: Workforce Transaction Analysis
		Privilege : Report Assignment Grade Ladder
		(Data)
	1 7 7 7 6	Resource: Assignment Grade Ladder
Assignment Grade Rate	A Line Manager can report	Role: Absence Management Transaction
	assignment grade rate for all	Analysis
	grades in the enterprise	Privilege : Report Assignment Grade Rate
		(Data)
		Resource: Assignment Grade Rate
		Role: Compensation Transaction Analysis
		Privilege: Report Assignment Grade Rate
		(Data)
		Resource: Assignment Grade Rate

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

Business Object	Policy Description	Policy Store Implementation
Transaction	corporate card transaction for	Privilege: Manage Outstanding Corporate
	the employees for whom they	Card Transaction (Data)
	are responsible	Resource: Corporate Card Transaction
Department	A Line Manager can choose	Role: Line Manager
-	department for departments in	Privilege: Choose Department (Data)
	their organization security	Resource: Department
	profile	1
	A Line Manager can report	Role: Absence Management Transaction
	department for departments in	Analysis
	their organization security	Privilege: Report Department (Data)
	profile	Resource: Department
		Role: Career Development Transaction
		Analysis
		Privilege: Report Department (Data)
		Resource: Department
		Role: Compensation Transaction Analysis
		Privilege: Report Department (Data)
		Resource: Department
		Role: Time and Labor Transaction Analysis
		Privilege: Report Department (Data)
		Resource: Department
		Role: Vacancy Transaction Analysis
		Privilege: Report Department (Data)
		Resource: Department
		Role: Workforce Transaction Analysis
		Privilege: Report Department (Data)
		Resource: Department
Expense	A Line Manager can view	Role: Line Manager
-	expense for the employees for	Privilege : View Employee Expense (Data)
	whom they are responsible	Resource: Expense
Expense Report	A Line Manager can view	Role: Line Manager
1	expense report for the	Privilege : View Employee Expense (Data)
	employees for whom they are	Resource: Expense Report
	responsible	r
Expense Report	A Line Manager can manage	Role: Expense Approval
Approval Note	expense report approval note	Privilege: Manage Expense Report Approval
	for the employees for whom	Note (Data)
	they are responsible	Resource: Expense Report Approval Note
HR Document Type	A Line Manager can report	Role: Documents of Record Transaction
	document type for document	Analysis
	types in their document type	Privilege : Report Document Type (Data)
	security profile	Resource: HR Document Type
HR Job	A Line Manager can choose hr	Role: Line Manager
	job for all jobs in the enterprise	Privilege : Choose HR Job (Data)
		Resource: HR Job
	A Line Manager can report hr	Role: Absence Management Transaction
	job for all jobs in the enterprise	Analysis
		Privilege: Report HR Job (Data)
		Resource: HR Job
		Role: Career Development Transaction
		Analysis
		Privilege: Report HR Job (Data)
		Resource: HR Job
		Role: Compensation Transaction Analysis

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

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

Business Object	Policy Description	Policy Store Implementation
	A Line Manager can compare	Role: Compare HCM Information
	person for subordinates in their	Privilege: Compare Person (Data)
	person and assignment security	Resource: Person
	profile	
	A Line Manager can edit	Role: Pending Worker Addition and Hire
	pending worker for	Privilege : Edit Pending Worker (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	11000011011101
	A Line Manager can hire	Role: Pending Worker Addition and Hire
	pending worker for	Privilege : Hire Pending Worker (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	
	A Line Manager can print	Role: Print Worker Portrait
	worker portrait for subordinates	Privilege : Print Worker Portrait (Data)
	in their person and assignment	Resource: Person
	security profile	
	A Line Manager can rehire	Role: Employee Hire
	employee for subordinates in	Privilege : Rehire Employee (Data)
	their person and assignment	Resource: Person
	security profile	resource: 1 orson
	A Line Manager can renew	Role: Contingent Worker Addition
	placement for subordinates in	Privilege: Renew Placement (Data)
	their person and assignment	Resource: Person
	security profile	resource: 1 orson
	A Line Manager can report	Role: Career Development Transaction
	person for persons and	Analysis
	assignments in their person and	Privilege: Report Person (Data)
	assignment security profile	Resource: Person
	, , , , , , , , , , , , , , , , , , ,	Role: Compensation Transaction Analysis
		Privilege: Report Person (Data)
		Resource: Person
		Role: Documents of Record Transaction
		Analysis
		Privilege: Report Person (Data)
		Resource: Person
		Role: Time and Labor Transaction Analysis
		Privilege: Report Person (Data)
		Resource: Person
		Role: Workforce Transaction Analysis
		Privilege: Report Person (Data)
	A.T.'	Resource: Person
	A Line Manager can search	Role: Line Manager
	person for subordinates in their	Privilege : Search Person Live (Data)
	person and assignment security	Resource: Person
	profile	Dalas Managa Window Informatic City
	A Line Manager can share	Role: Manage Worker Information Sharing
	worker information for	Privilege : Share Worker Information (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	D-1 V' - D-4'- A - '1-1-1'- C - 1
	A Line Manager can view	Role: View Portrait Availability Card
	worker availability portrait card	Privilege : View Worker Availability Portrait
	for subordinates in their person	Card (Data)
	and assignment security profile	Resource: Person
	A Line Manager can view	Role: View Portrait Employment Information
	worker employment	Card

Business Object	Policy Description	Policy Store Implementation
	information portrait card for	Privilege: View Worker Employment
	subordinates in their person and	Information Portrait Card (Data)
	assignment security profile	Resource: Person
Person Absence Entry	A Line Manager can maintain	Role: Maintain Absence Records
reison Absence Entry	self service absence record for	Privilege: Maintain Self Service Absence
	people and assignments in their	Record (Data)
	person and assignment security	Resource: Person Absence Entry
	profile	Resource: 1 cison 7 tosenee Entry
	A Line Manager can maintain	Role: Maintain Absence Records
	self service absence record for	Privilege: Maintain Self Service Absence
	themselves	Record (Data)
		Resource: Person Absence Entry
Person Address	A Line Manager can report	Role: Compensation Transaction Analysis
1 cison Address	person address for persons and	Privilege: Report Person Address (Data)
	assignments in their person and	Resource: Person Address
	assignment security profile	Resource. Person Address
Person Assignment	A Line Manager can choose	Role: Line Manager
reison Assignment	person assignment for persons	
	and assignments in their person	Privilege: View Person Assignment (Data)
	and assignment security profile	Resource: Person Assignment
	A Line Manager can promote	Role: Promote Worker
	worker for subordinates in their	
		Privilege: Promote Worker (Data)
	person and assignment security	Resource: Person Assignment
	profile	Polos Commonstica Tanasation Apolosia
	A Line Manager can report	Role: Compensation Transaction Analysis
	person assignment for persons	Privilege: Report Person Assignment (Data)
	and assignments in their person	Resource: Person Assignment
	and assignment security profile	Role: Workforce Transaction Analysis
		Privilege : Report Person Assignment (Data)
		Resource: Person Assignment
	A Line Manager can search	Role: Promote Worker
	worker for subordinates in their	Privilege : Search Worker (Data)
	person and assignment security	Resource: Person Assignment
	profile	Role: Transfer Worker
		Privilege: Search Worker (Data)
		Resource: Person Assignment
	A Line Manager can transfer	Role: Transfer Worker
	worker for subordinates in their	Privilege: Transfer Worker (Data)
	person and assignment security	Resource: Person Assignment
	profile	
Person Checklist	A Line Manager can report	Role: Workforce Transaction Analysis
	person checklist for	Privilege: Report Person Checklist (Data)
	subordinates in their person and	Resource: Person Checklist
	assignment security profile	
Person Communication	A Line Manager can report	Role: Compensation Transaction Analysis
Method	person communication method	Privilege: Report Person Communication
	for persons and assignments in	Method (Data)
	their person and assignment	Resource: Person Communication Method
	security profile	
Person Contact	A Line Manager can report	Role: Compensation Transaction Analysis
	person contact for persons and	Privilege: Report Person Contact (Data)
	assignments in their person and	Resource: Person Contact
	assignment security profile	2223022001 Olbon Conduct
Person Document of	A Line Manager can report	Role: Documents of Record Transaction
Record	worker documents of record for	Analysis
		1

Business Object	Policy Description	Policy Store Implementation
	people and assignments in their	Privilege: Report Worker Documents of
	person assignment security	Record (Data)
	profile and for documents in	Resource: Person Document of Record
	their document types security	
	profile	
Person Documentation	A Line Manager can manage	Role: Manage Person Documentation
	person documentation for	Privilege: Manage Person Documentation
	document types in their	(Data)
	document types security profile	Resource: Person Documentation
	belonging to subordinates in	
	their person and assignment	
	security profile	
	A Line Manager can search	Role: Manage Person Documentation
	person documentation for	Privilege: Search Person Documentation
	document types in their	(Data)
	document types security profile	Resource: Person Documentation
	belonging to subordinates in	Resource. I croon Documentation
	their person and assignment	
	security profile	
Person Driver License	A Line Manager can report	Role: Compensation Transaction Analysis
1 CISUII DIIVEI LICEIISE	driver license for persons and	Privilege: Report Driver License (Data)
	assignments in their person and	Resource: Person Driver License
	assignment security profile	Resource. Terson Driver Electise
Person Email	A Line Manager can report	Role: Compensation Transaction Analysis
1 Cison Eman	person email for persons and	Privilege: Report Person Email (Data)
	assignments in their person and	Resource: Person Email
	assignment security profile	Resource. Person Email
Person Identifier for	A Line Manager can manage	Role: Manage Person Identifiers for External
External Applications	person identifiers for external	Applications
External Applications	applications for subordinates in	Privilege: Manage Person Identifiers for
	their person and assignment	External Applications (Data)
	security profile	Resource: Person Identifier for External
	security proffic	Applications
Person National	A Line Manager can report	
Identifier	A Line Manager can report person national identifier for	Role: Compensation Transaction Analysis
identifier		Privilege : Report Person National Identifier
	persons and assignments in	(Data)
	their person and assignment security profile	Resource: Person National Identifier
Danian Daniant	• •	Deleg Comment of Towns of the Augilian
Person Passport	A Line Manager can report person passport for persons and	Role: Compensation Transaction Analysis
		Privilege: Report Person Passport (Data)
	assignments in their person and	Resource: Person Passport
Danisan Dhana	assignment security profile	Deleg Communication Transporting April 1
Person Phone	A Line Manager can report	Role: Compensation Transaction Analysis
	person phone for work phone	Privilege: Report Person Phone (Data)
	numbers and private phone	Resource: Person Phone
	numbers granted to the user for	
	persons in their person and	
D D1 A 1	assignment security profile	D 1 W 4 1 T 41 D
Person Plan Accrual	A Line Manager can view	Role: View Accrual Type Absence Plan
	accrual plan balance for people	Balance
	and assignments in their person	Privilege : View Accrual Plan Balance (Data)
	and assignment security profile	Resource: Person Plan Accrual
	A Line Manager can view	Role: View Accrual Type Absence Plan
	accrual plan balance for	Balance
	themselves	Privilege: View Accrual Plan Balance (Data)
		Resource: Person Plan Accrual

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

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

Business Object	Policy Description	Policy Store Implementation
	or a viewer or a candidate	
	manager	
Succession Plan Detail	A Line Manager can add	Role: Manage Succession Plan Candidate
	worker to succession plan for	Privilege: Add Worker to Succession Plan
	subordinates in their person and	(Data)
	assignment security profile	Resource: Succession Plan Detail
	A Line Manager can create	Role: Create Succession Plan for Worker
	succession plan for worker for	Privilege : Create Succession Plan for Worker
	subordinates in their person and	(Data)
	assignment security profile	Resource: Succession Plan Detail
	A Line Manager can view	Role: View Succession Plan
	succession plan for all public	Privilege: View Succession Plan (Data)
	succession plans	Resource: Succession Plan Detail
	A Line Manager can view	Role: View Succession Plan
	succession plan for private	Privilege: View Succession Plan (Data)
	succession plans for which they	Resource: Succession Plan Detail
	are an administrator or a viewer	
	or a candidate manager	
Talent Profile	A Line Manager can edit	Role: Edit Person Career Planning
	person career planning for	Privilege : Edit Person Career Planning (Data)
	subordinates in their person and	Resource: Talent Profile
	assignment security profile	
	A Line Manager can edit	Role: Edit Person Skills and Qualifications
	person skills and qualifications	Privilege: Edit Person Skills and
	for subordinates in their person	Qualifications (Data)
	and assignment security profile	Resource: Talent Profile
	A Line Manager can match	Role: Workforce Profile Line Manager
	talent profile person for	Privilege : Match Talent Profile Person (Data)
	subordinates in their person and	Resource: Talent Profile
	assignment security profile	
	A Line Manager can view	Role: Workforce Profile Line Manager
	talent profile model for jobs in	Privilege : View Talent Profile Model (Data)
	their job security profile	Resource: Talent Profile
	A Line Manager can view	Role: Workforce Profile Line Manager
	talent profile person for	Privilege : View Talent Profile Person (Data)
	subordinates in their person and	Resource: Talent Profile
	assignment security profile	
	A Line Manager can view	Role: View Talent Ratings
	talent ratings for subordinates	Privilege: View Talent Ratings (Data)
	in their person and assignment	Resource: Talent Profile
T-1(D("1 T	security profile	DI W. 16 D. C.I. Y. M.
Talent Profile Item	A Line Manager can view	Role: Workforce Profile Line Manager
	talent profile item manager for	Privilege : View Talent Profile Item Manager
	subordinates in their person and	(Data)
(T) D 1	assignment security profile	Resource: Talent Profile Item
Time Record	A Line Manager can report	Role: Time and Labor Transaction Analysis
	time and labor for subordinates	Privilege: Report Time and Labor (Data)
	in their person and assignment	Resource: Time Record
Tending Comment C	security profile	Dolos Espanos Agran 1
Trading Community Org	A Line Manager can manage	Role: Expense Approval
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
T 1' C ': C	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Line Manager can manage	Role: Expense Approval

Business Object	Policy Description	Policy Store Implementation
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Line Manager can manage	Role: Expense Approval
Organization Address	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Line Manager can manage	Role: Expense Approval
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
Contact I reference	trading community contact	, ,
		Resource: Trading Community Organization
T 11 G	preferences not of type legal.	Email Contact Preference
Trading Community	A Line Manager can view	Role: Expense Approval
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource : Trading Community Organization
		Party
		Role: Line Manager Workforce Compensation
		Management
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Line Manager can manage	Role: Expense Approval
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
Contact I reference	trading community contact	
		Resource : Trading Community Organization
T 1' C ''	preferences not of type legal.	Phone Contact Preference
Trading Community	A Line Manager can view	Role: Line Manager Workforce Compensation
Party	trading community person for	Management
	all organizations in the	Privilege : View Trading Community Person
	enterprise	(Data)
		Resource: Trading Community Party
	A Line Manager can view	Role: Expense Approval
	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
	A Line Manager can view	Role: Expense Approval
	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Resource. Trading Community Farty
	A Line Manager can view	Role: Expense Approval
	trading community person for	Privilege: View Trading Community Person
	all resources in the enterprise	
	an resources in the enterprise	(Data)
Trading Comment	A Line Menanananan	Resource: Trading Community Party
Trading Community	A Line Manager can manage	Role: Expense Approval
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
		Address Condict Frenchee
Trading Community	A Line Manager can manage	Role: Expense Approval

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

Business Object	Policy Description	Policy Store Implementation
•	employment information	Summary
	summary for themselves	Privilege: View Employment Information
		Summary (Data)
		Resource: Work Relationship
Worker	A Line Manager can change	Role: Change Worker Location
	worker location for	Privilege : Change Worker Location (Data)
	subordinates in their person and	Resource: Worker
	assignment security profile	
	A Line Manager can change	Role: Change Worker Manager
	worker manager for	Privilege : Change Worker Manager (Data)
	subordinates in their person and	Resource: Worker
	assignment security profile	D-1 Chana Walas Walas Han
	A Line Manager can change	Role: Change Worker Working Hour
	worker working hour for subordinates in their person and	Privilege: Change Worker Working Hour
	assignment security profile	(Data) Resource: Worker
	A Line Manager can choose	Role: Line Manager
	worker for people and	Privilege: Choose Worker (Data)
	assignments in their person and	Resource: Worker
	assignment security profile	Resource. Worker
	A Line Manager can compare	Role: Compare HCM Information
	worker employment	Privilege: Compare Worker Employment
	information for subordinates in	Information (Data)
	their person and assignment	Resource: Worker
	security profile	
	A Line Manager can report	Role: Absence Management Transaction
	worker for persons and	Analysis
	assignments in their person and	Privilege: Report Worker (Data)
	assignment security profile	Resource: Worker
	A Line Manager can review	Role: Report Manager Transaction Dashboard
	worker availability for	Privilege : Review Worker Availability (Data)
	subordinates in their person and	Resource: Worker
	assignment security profile	Role: View Portrait Availability Card
		Privilege : Review Worker Availability (Data)
		Resource: Worker
	A Line Manager can search	Role: Change Worker Location
	worker for persons and	Privilege : Search Worker (Data)
	assignments in their person and	Resource: Worker
	assignment security profile	D-1 Classes Western Management
	A Line Manager can search worker for subordinates in their	Role: Change Worker Manager
	person and assignment security	Privilege: Search Worker (Data)
	profile	Resource: Worker Poles Change Worker Working Hour
	Prome	Role: Change Worker Working Hour Privilege: Search Worker (Data)
		Resource: Worker
	A Line Manager can view	Role: Report Manager Transaction Dashboard
	manager transaction dashboard	Privilege: View Manager Transaction
	for subordinates in their person	Dashboard (Data)
	and assignment security profile	Resource: Worker
	A Line Manager can view	Role: Report Manager Transaction Dashboard
	manager transaction dashboard	Privilege: View Manager Transaction
	for themselves	Dashboard (Data)
		Resource: Worker
Worker Prediction	A Line Manager can view	Role: View Workforce Predictions as Line
orner i realetion	worker prediction for	Manager

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

Job Role: Procurement Application Administrator

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

Duties

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

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

Role Hierarchy

Roles inherited directly and indirectly by the job role Procurement Application

Administrator

Inherited Roles

Procurement Application Administrator

Application World Reference Administration

B2B Messaging Administration

SOA Infra Designer

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Functional Setups

Manage Users

Manage User Account

Link User Name to Person

Payables Invoice Import Submission

FSCM Load Interface Administration

Purchasing Administration

Sourcing Administration

Supplier Qualification Administration

Upload data for Supplier Import

Aggregate Privileges

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

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

Privileges

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

Granted Role	Granted Role Description	Privilege
Application World Reference	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

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

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

Granted Role	Granted Role Description	Privilege
	•	Organization Party
		Manage Contract Party
		Contact
		Manage Contract Party
		Location
		Manage Contract Party Role
		and Contact Sources
		Manage Contract Payment
		Terms
		Manage Contract Person
		Party
		Manage Contract Risk Event
		Manage Contract Standard
		Clauses, Templates, and
		Contract Expert Rules
		Manage Contract Type
		Manage Contract and
		Pricing Integration
		Manage Electronic
		Signature Setup
		Manage Extensible Object
		Manage Matrix Classes
		Manage Pricing Algorithms
		Manage Service Mappings
		Manage User Statuses and
		Transitions
		Specify Customer Contract
		Management Business
		Function Properties
		Specify Procurement
		Contract Management
		Business Function
		Properties
		Track Purchasing Activity
		for Contract Fulfillment
		Line
		Update Contract Status
		View Administration Link
TO COLUMN 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	View Contract Type
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
T 10		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
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

Granted Role	Granted Role Description	Privilege
		LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns roles to users.	Manage Users
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	Web Service
	1 1 1 3 1	Import Payables Invoice
		View Payables Invoice
Procurement Application	Responsible for technical aspects of	Assign Roles to User
Administrator	keeping procurement applications	Configure New Supplier
	systems available as well as configuring	Notification
	the applications to meet the needs of the	Configure Requisitioning
	business.	Business Function
		Configure Supplier Match
		Party Relationship
		Configure Supplier
		Registration
		Confirm Receiving Receipt
		Process
		Customize Help Topics
		Customize Procurement UI
		Enable Buy Intent
		Import Supplier
		Launch Oracle Social
		Network
		Maintain Reports and
		Analytics Region
		Maintain Supplier News
		Content
		Maintain Supplier
		Numbering Setup
		Manage All Application
		Profile Values
		Manage Application
		Common Lookup
		Manage Application
		Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application
		Message
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Approval Task
		Manage Basic Enterprise
		Structure for Procurement
		Manage Carrier Inbound
		Tracking
		Manage Contract and
		Procurement System

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

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

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

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

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

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	supplier qualification question	•
	categories including internal to	
	supplier qualification,	
	miscellaneous, to internal	
	responder, and to supplier	
		Dolor Droggrament Application Administrator
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can modify	Privilege: Update Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier category to supplier	D.I. D
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can modify	Privilege : Update Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification area	
	category including internal to	
	supplier qualification	
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can modify	Privilege : Update Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification model	
	category including internal to	
	supplier qualification	
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can modify	Privilege : Update Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	
	categories including internal to	
	supplier qualification,	
	miscellaneous, to internal	
	responder, and to supplier	
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier category to supplier	rr
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification area	2000 001 1 pp 1 0 0 1 1 1 1 1 1 1 1 1 1 1
	category including internal to	
	supplier qualification	
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification model	resource. Application Attachment
	category including internal to	
	supplier qualification	
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	Acsource. Application Attachment
	categories including internal to	
	supplier qualification, miscellaneous, to internal	
Application Desument	responder, and to supplier	Polos Contract Cotum
Application Document	A Procurement Application	Role: Contract Setup
Sequence Category	Administrator can manage	Privilege: Manage Application Document
	application document sequence	Sequence Category (Data)

Business Object	Policy Description	Policy Store Implementation
-	category for all applications	Resource: Application Document Sequence
	common applications data	Category
Business Unit	A Procurement Application	Role: Procurement Application Administrator
	Administrator can choose	Privilege : Choose Business Unit Organization
	business unit for business units	(Data)
	in their organization security	Resource: Business Unit
	profile	
	A Procurement Application	Role: Resource Administration
	Administrator can choose	Privilege : Choose Business Unit Organization
	business unit organization for business units in their	(Data)
	organization security profile	Resource: Business Unit
Employee Resource File	A Procurement Application	Role: Resource Administration
Import Activity	Administrator can view	Privilege: View Employee Resource File
Import Activity	employee resource file import	Import Activity Object Type (Data)
	activity object type for all	Resource: Employee Resource File Import
	employee resource file import	Activity
	activities of object type	
	'employee resource'	
Employee Resource File	A Procurement Application	Role: Resource Administration
Import Mapping	Administrator can view	Privilege: View Employee Resource File
	employee resource file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource : Employee Resource File Import
	employee resource file import	Mapping
	mappings of object type	
E I B E'I	'employee resource'	D. D. A. L. L. L. L.
Employee Resource File	A Procurement Application	Role: Resource Administration
Import Object	Administrator can view employee resource file import	Privilege: View Employee Resource File
	object type for all employee	Import Object Type (Data)
	resource file import objects of	Resource: Employee Resource File Import Object
	object type 'employee resource'	Object
HR Job	A Procurement Application	Role: Procurement Application Administrator
	Administrator can choose hr	Privilege : Choose HR Job (Data)
	job for all jobs in the enterprise	Resource: HR Job
		Role: Resource Administration
		Privilege: Choose HR Job (Data)
		Resource: HR Job
Legal Employer	A Procurement Application	Role: Procurement 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 Procurement 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
	0 01 1	
Partner File Import		Polos Pasauras Administration
		THE PROPERTY OF A PROPERTY OF THE PROPERTY OF
Mapping		
Mapping	file import mapping object type for all partner file import	Object Type (Data) Resource: Partner File Import Mapping
Partner File Import Mapping	activities of object type 'partner company' A Procurement Application Administrator can view partner	Role: Resource Administration Privilege: View Partner File Import Mapping

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

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

Business Object	Policy Description	Policy Store Implementation
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can view trading	Privilege: View Trading Community
	community organization party	Organization (Data)
	for all organizations in the	Resource : Trading Community Organization
	enterprise	Party
Trading Community	A Procurement 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.	
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community	Contact Preference (Data)
	organization phone contact	Resource: Trading Community Organization
	preference for all trading	Phone Contact Preference
	community contact preferences	
Trading Committee	not of type legal.	Dalas Das assessment April 1 of the Administration
Trading Community	A Procurement Application	Role: Procurement Application Administrator
Party	Administrator can view trading	Privilege : View Trading Community Person
	community party for all people in the enterprise	(Data)
	-	Resource: Trading Community Party
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can view trading	Privilege : View Trading Community Person
	community party for all people in the enterprise other than	(Data)
	sales accounts and sales	Resource: Trading Community Party
	prospects.	
	A Procurement Application	Role: Procurement Application Administrator
	Administrator can view trading	Privilege: View Trading Community Person
	community party for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
	A Procurement Application	Role: Payables Invoice Import Submission
	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
	T · · · · · · · · · · · · · · · · · · ·	Role: Resource Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Procurement 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	
	prospects.	
	A Procurement 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 Procurement 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
		resource: fracing community resson

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

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

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

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

Abstract Role: Procurement Catalog Administrator

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

Privileges

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

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

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	including document, from	
	supplier, miscellaneous, to	
	supplier, to buyer, to approver,	
	and internal to purchasing	
Public Person	A Procurement Catalog	Role: Procurement Catalog Administrator
	Administrator can choose	Privilege : Choose Public Person (Data)
	public person for all workers in	Resource: Public Person
	the enterprise	
Trading Community Org	A Procurement Catalog	Role: Procurement Catalog Administrator
Address Email Contact	Administrator can manage	Privilege : Manage Trading Community Legal
Preference	trading community org address	Contact Preference (Data)
	email contact preference for all	Resource : Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community Org	A Procurement Catalog	Role: Procurement Catalog Administrator
Address Phone Contact	Administrator can manage	Privilege : Manage Trading Community Legal
Preference	trading community org address	Contact Preference (Data)
	phone contact preference for all	Resource : Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Procurement Catalog	Role: Procurement Catalog Administrator
Organization Address	Administrator can manage	Privilege : Manage Trading Community Legal
Contact Preference	trading community	Contact Preference (Data)
	organization address contact	Resource: Trading Community Organization
	preference for all trading	Address Contact Preference
	community contact preferences	
	not of type legal.	
Trading Community	A Procurement Catalog	Role: Procurement Catalog Administrator
Organization Email	Administrator can manage	Privilege : Manage Trading Community Legal
Contact Preference	trading community	Contact Preference (Data)
	organization email contact	Resource: Trading Community Organization
	preference for all trading	Email Contact Preference
	community contact preferences	
T. 1: C.	not of type legal.	
Trading Community	A Procurement Catalog	Role: Procurement Catalog Administrator
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization party	Organization (Data)
	for all organizations in the	Resource: Trading Community Organization
Total Control	enterprise A.P.	Party
Trading Community	A Procurement Catalog	Role: Procurement Catalog Administrator
Organization Phone	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community	Contact Preference (Data)
	organization phone contact	Resource: Trading Community Organization
	preference for all trading	Phone Contact Preference
	community contact preferences	
Trading Community	not of type legal.	Polos Programment Catalan Administration
Trading Community	A Procurement Catalog	Role: Procurement Catalog Administrator
Party	Administrator can view trading	Privilege: View Trading Community Person
	community party for all people	(Data)
	in the enterprise	Resource: Trading Community Party
	A Procurement Catalog	Role: Procurement Catalog Administrator
	Administrator can view trading	Privilege : View Trading Community Person
	community party for all people	(Data)
	in the enterprise other than	Resource: Trading Community Party
	sales accounts and sales	
	prospects.	

Business Object	Policy Description	Policy Store Implementation
	A Procurement Catalog	Role: Procurement Catalog Administrator
	Administrator can view trading	Privilege : View Trading Community Person
	community party for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
	A Procurement Catalog	Role: Procurement Catalog Administrator
	Administrator can view trading	Privilege : View Trading Community Contact
	community party for all trading	(Data)
	community persons in the	Resource: Trading Community Party
	enterprise except contacts	
	created by partners.	
Trading Community	A Procurement Catalog	Role: Procurement Catalog Administrator
Person Address Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community person	Contact Preference (Data)
	address contact preference for	Resource: Trading Community Person
	all trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Procurement Catalog	Role: Procurement Catalog Administrator
Contact Preference		, ,
		Address Phone Contact Preference
Preference		` /
		Contact Preference
Transition Community		DI D
Fielelence		
1		Contact Preference
Trading Community		Palas Progurament Catalog Administrator
Ketanonsinp		
1		
		Resource. Trading Community Relationship
Trading Community Person Address Phone Contact Preference Trading Community Person Email Contact Preference Trading Community Person Phone Contact Preference Trading Community Relationship	A Procurement Catalog Administrator can manage trading community person address phone contact preference for all trading community contact preferences not of type legal. A Procurement Catalog Administrator can manage trading community person email contact preference for all trading community contact preferences not of type legal. A Procurement Catalog Administrator can manage trading community person phone contact preference for all trading community person phone contact preference for all trading community contact preferences not of type legal. A Procurement Catalog Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Lega Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference Role: Procurement Catalog Administrator Privilege: Manage Trading Community Lega Contact Preference (Data) Resource: Trading Community Person Email Contact Preference Role: Procurement Catalog Administrator Privilege: Manage Trading Community Lega Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference Role: Procurement Catalog Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Job Role: Procurement Contract Administrator

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

Duties

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

Duty Role	Description	
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers	
Agreement Transaction Analysis	Analyzes Agreement transactional information	
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty	
Business Intelligence Authoring	An author of Business 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.	
Category Manager Analysis	Duty role similar to Procurement Manager, but with additional access to review and analyze savings opportunities, negotiation strategies, Request for Quote, Request for Information, Request for Proposal, Auction events and awards	
Contract Administrator Analysis	Duty role with limited access to review and analyze purchasing information such as processed requisitions, purchase orders and cycle times	
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	
FSCM Load Interface Administration	Manages load interface file for import	
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information	
Item Inquiry	Queries and views items in the enterprise.	
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	
Negotiation Update	Update draft supplier negotiations.	
Negotiation Viewing	View the negotiation summary and details pages.	

Duty Role	Description	
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.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information	
Procurement Agent Access Data	This role is used for Procurement Agent Access data security in the	
Security	data warehouse	
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.	
Procurement Spend Supplier Site Data Security	This role is used for Procurement Spend Supplier Site data security in the data warehouse	
Procurement Transactional	This role is used to get the supported currencies in Procurement and	
Analysis Currency Preference	Spend Transactional Analysis module.	
Purchase Agreement	Perform purchase agreement administration tasks including	
Administration	importing agreements from external applications, applying	
	retroactive price changes, reassigning agreements from one agent to another.	
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	
Purchase Agreement Inquiry	Search for and review purchase agreements.	
Purchase Order Administration	Perform purchase order administration tasks including importing	
1 42 514 4 5 6 7 4 6 7 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7	purchase orders from external applications, applying retroactive	
	price changes, and communicating purchase orders.	
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	
Purchase Order Transaction	Analyzes Purchase Order transactional information	
Analysis	·	
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information	
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost	
	factor lists, and other administrative operations.	
Sourcing Transaction Analysis	Analyzes Sourcing transactional information	
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions transactional information.	
Supplier Profile Inquiry	View supplier profile information.	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	
Transaction Entry with Budgetary	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	
Transactional Pinary 515	purposes and is therefore required for all OTBI users	
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.	
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.	
1-5-tomont import	I	

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

Role Hierarchy

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

Inherited Roles

Procurement Contract Administrator

Agreement Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Buyer

Agent Analysis

Business Intelligence Authoring

Procurement Agent Access Data Security

Procurement Analysis Currency Preference

Agreement Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Implemented Change Order Transaction Analysis

Business Intelligence Authoring

Item Inquiry

Payables Invoice Inquiry

Pending Change Order Transaction Analysis

Business Intelligence Authoring

Purchase Agreement Administration

FSCM Load Interface Administration

Purchase Agreement Authoring

Purchase Agreement Control

Purchase Agreement Inquiry

Purchase Order Administration

FSCM Load Interface Administration

Purchase Order Authoring

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Purchase Order Control

Purchase Order Inquiry

Purchase Order Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Purchase Requisitions Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Requisition Line Processing

Spend Transaction Analysis

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Inherited Roles

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Blanket Purchase Agreement Import

Upload data for Contract Purchase Agreement Import

Upload data for Purchase Orders for Import

Upload data for Requisition Import

Category Manager

Agreement Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Business Intelligence Applications Analysis

Buyer

Agent Analysis

Business Intelligence Authoring

Procurement Agent Access Data Security

Procurement Analysis Currency Preference

Agreement Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Implemented Change Order Transaction Analysis

Business Intelligence Authoring

Item Inquiry

Payables Invoice Inquiry

Pending Change Order Transaction Analysis

Business Intelligence Authoring

Purchase Agreement Administration

FSCM Load Interface Administration

Purchase Agreement Authoring

Purchase Agreement Control

Purchase Agreement Inquiry

Purchase Order Administration

FSCM Load Interface Administration

Purchase Order Authoring

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Purchase Order Control

Purchase Order Inquiry

Purchase Order Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Purchase Requisitions Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Requisition Line Processing

Spend Transaction Analysis

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Blanket Purchase Agreement Import

Upload data for Contract Purchase Agreement Import

Upload data for Purchase Orders for Import

Inherited Roles

Upload data for Requisition Import

Category Manager Analysis

Business Intelligence Authoring

Procurement Agent Access Data Security

Procurement Analysis Currency Preference

Procurement Spend Supplier Site Data Security

Implemented Change Order Transaction Analysis

Business Intelligence Authoring

Negotiation Award

Negotiation Management

Negotiation Response Evaluation

Negotiation Update

Negotiation Viewing

Pending Change Order Transaction Analysis

Business Intelligence Authoring

Purchase Order Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Sourcing Administration

Sourcing Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Contract Administrator Analysis

Business Intelligence Authoring

Procurement Agent Access Data Security

Procurement Analysis Currency Preference

Procurement Spend Supplier Site Data Security

Contract Terms Library Administration

Contract Terms and Conditions Override Controls

Implemented Change Order Transaction Analysis

Business Intelligence Authoring

Nonstandard Contract Terms and Conditions Authoring

Pending Change Order Transaction Analysis

Business Intelligence Authoring

Purchase Order Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Purchase Requisitions Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Sourcing Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Transactional Business Intelligence Worker

Transactional Analysis

Privileges

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

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

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

Granted Role	Granted Role Description	Privilege
		Rules in the Contract Terms
		Library
		Search Folders in the
		Contract Terms Library
		Search Numbering Schemes
		in the Contract Terms
		Library
		Search Sections in the
		Contract Terms Library
		Search Terms Templates in the Contract Terms Library
		Search Variables in the
		Contract Terms Library
		View Clause in the Contract
		Terms Library
		View Contract Expert Rule
		in the Contract Terms
		Library
		View Folder in the Contract
		Terms Library
		View Numbering Schemes
		in the Contract Terms
		Library
		View Section in the Contract
		Terms Library
		View Terms Template in the
		Contract Terms Library
		View Variable in the
		Contract Terms Library
Contract Terms and	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
		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	municipolit interface inc for import	Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
	The state of the s	Manage Item Catalog
	1	manage mem caming

Granted Role	Granted Role Description	Privilege
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Negotiation Award	Make award decisions and create the	Allocate Supplier
	purchasing documents resulting from	Negotiation Award to
	those award decisions.	Requisition
		Analyze Negotiation
		Response
		Award Supplier Negotiation
		Award Supplier Negotiation
		as Owner
		Complete Supplier
		Negotiation Award
		Research Suppliers
		Search Supplier Negotiation
		Submit Supplier Negotiation
		Award
		Update Supplier
		Qualification Question
		Response
		View Question Response
		History
		View Supplier Business
		Classification View Supplier Negotiation
		Award Recommendation
		View Supplier Negotiation
		Response
		View Supplier Negotiation
		Response History
Negotiation Management	Manage the negatiation open and alose	Cancel Supplier Negotiation
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list,	Close Supplier Negotiation
	update the collaboration team, and other	
	such operations.	Complete Supplier
	such operations.	Negotiation Stage One For
		Two Stage Negotiation Create Supplier Negotiation
		11
		Response as Surrogate
		Disqualify Supplier
		Negotiation Response
		Extend Supplier Negotiation
		Lock Negotiation Supplier
		Out
		Manage Negotiation Supplier Invitation
		Manage Project Task
		Progress
		Manage Supplier
		Negotiation Collaboration
		Team
		Manage Supplier
		Negotiation Requirements
	l	1.050thation requirements

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

Granted Role	Granted Role Description	Privilege
		Research Suppliers
		Search Supplier
		Qualification Area
		Search Supplier
		Qualification Question
		Unlock Supplier Negotiation
		Draft Owned by Others
		View Contract Terms
		View Supplier Negotiation
		View Supplier Qualification
		Area
		View Supplier Qualification Question
Negotiation Viewing	View the negotiation summary and details	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. Nonstandard terms	Conditions
	authoring includes editing standard	Author Nonstandard
	clauses, creating nonstandard clauses,	Contract Terms and
	deleting nonstandard clauses and sections,	Conditions
	and removing contract terms.	Author Standard Contract
		Terms and Conditions
		Delete Contract Documents
		Delete Supporting
		Documents Manage Contract
		Manage Contract
		Documents Manage Supporting
		Manage Supporting Documents
		View Contract Terms
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Contract Terms View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
	payment actuals.	Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Purchase Agreement	Perform purchase agreement	Communicate Purchase
Administration	administration tasks including importing	Order and Purchase
	agreements from external applications,	Agreement
	applying retroactive price changes,	Generate Approved Supplier
	reassigning agreements from one agent to	List Entry
	another.	Import Blanket Purchase
		Agreement
		Import Contract Purchase

Granted Role	Granted Role Description	Privilege
		Agreement
		Purge Purchasing Document
		Open Interface
		Reassign Purchasing
		Document
		Retroactively Price Purchase
		Order
Purchase Agreement	Create purchase agreements including	Author Standard Contract
Authoring	blanket and contract agreements.	Terms and Conditions
		Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase
		Order and Purchase
		Agreement
		Create Blanket Purchase
		Agreement Line
		Create Blanket Purchase
		Agreement Line from
		Catalog
		Create Purchase Agreement
		Download Contract for
		External Parties
		Enable Purchase Agreement
		Catalog Authoring
		Search Purchase Agreement
		Transfer Blanket Purchase
		Agreement to Catalog
		Administrator
		Transfer Blanket Purchase
		Agreement to Supplier
		View Contract Terms
		View Purchase Agreement
Purchase Agreement Control	Perform purchase agreement control tasks	Acknowledge Purchase
	including close, finally close, freeze, and	Agreement
	hold.	Cancel Purchase Agreement
		Finally Close Purchase
		Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
		Search Purchase Agreement
		View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase	Download Contract for
	agreements.	External Parties
		Search Purchase Agreement
		Search Supplier Negotiation
		View Contract Terms
		View Purchase Agreement
		View Supplier Negotiation
		View Supplier Negotiation
		Response
Purchase Order Administration	Perform purchase order administration	Communicate Purchase
	tasks including importing purchase orders	Order and Purchase
	from external applications, applying	Agreement
	retroactive price changes, and	Generate Purchase Order
	1020 de di la prico changos, and	Generale i urchase Oruci

Granted Role	Granted Role Description	Privilege
	communicating purchase orders.	Import Purchase Order
		Purge Purchasing Document
		Open Interface
		Reassign Purchasing
		Document
		Retroactively Price Purchase
		Order
Purchase Order Authoring	Create and update purchase orders	Author Standard Contract
	without backing requisition lines.	Terms and Conditions
		Cancel Purchase Order
		Change Purchase Order
		Change Purchase Order Line
		Negotiated Indicator
		Change Supplier Site
		Communicate Purchase
		Order and Purchase
		Agreement
		Create Purchase Order
		Create Purchase Order Line
		from Catalog Create Purchase Order from
		Requisitions
		Download Contract for
		External Parties
		Import Approved
		Requisition
		Import Requisition
		Search Purchase Order
		View Contract Terms
		View Purchase Order
Purchase Order Control	Perform purchase order control tasks	Acknowledge Purchase
Turchase Order Control	including close, finally close, freeze, and	Order
	hold.	Cancel Purchase Order
		Close Purchase Order
		Finally Close Purchase
		Order
		Freeze Purchase Order
		Hold Purchase Order
		Search Purchase Order
		View Purchase Order
Purchase Order Inquiry	Search for and review purchase orders as	Download Contract for
1 3	a procurement agent.	External Parties
		Review Inbound Shipment
		Details
		Review Receiving Receipt
		Summary
		Review Receiving
		Transaction History
		Search Purchase Order
		Search Requisition Line as
		Buyer
		Search Supplier Negotiation
		View Contract Terms
		View Payables Invoice
1		View Purchase Order

Granted Role	Granted Role Description	Privilege
	_	View Receiving Notification
		as Buyer
		View Requisition Details as
		Buyer
		View Requisition Lifecycle
		as Procurement Agent
		View Supplier Negotiation
		View Supplier Negotiation
		Response
Requisition Line Processing	Processes requisition demand including	Change Requisition Line
	creating purchasing documents.	Grouping
		Increase Requisition Line
		Quantity or Amount as
		Buyer Process Pagnisition Line
		Process Requisition Line
		Reassign Requisition Line
		Replace Requisition Line from Catalog
		Return Requisition Line
		•
		Search Requisition Line as Buyer
		Split Requisition Line
		View Requisition Details as
		Buyer
		View Requisition Lifecycle
		as Procurement Agent
Sourcing Administration	Set up negotiation templates, negotiation	Create Supplier Negotiation
Sourcing / turningtration	styles, attribute lists, cost factor lists, and	Template
	other administrative operations.	Delete Supplier Negotiation
	outer unimiserum ve operations.	Edit Supplier Qualification
		Question
		Manage Supplier
		Negotiation Attribute List
		Manage Supplier
		Negotiation Cost Factor
		Manage Supplier
		Negotiation Cost Factor List
		Manage Supplier
		Negotiation Notifications
		Manage Supplier
		Negotiation Style
		Manage Supplier
		Negotiation Template
		Search Supplier
		Qualification Question
		View Supplier Qualification
	XII	Question
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment

Granted Role	Granted Role Description	Privilege
	_	View Supplier Business
		Classification
		View Supplier Contact
		View Supplier Contact
		Change Request
		View Supplier Contact User
		Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and
		Services Categories
		View Supplier Profile
		Change Request
		View Supplier Registration
		Bank Account
		View Supplier Registration
		Request
		View Supplier Site
		View Supplier Site
		Assignment View Symplion Site
		View Supplier Site Invoicing Information
		View Supplier Site
		Purchasing Information
		View Supplier Site
		Receiving Information
		View Supplier Transaction
		Tax
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
		Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification
		Initiative
		View Supplier Qualification
		Question
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
		Transfer Budget Balances to
		Budget Cubes Continuously View Funds Available
		Balances
		Datances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Procurement Contract	Role: Category Manager
	Administrator can delete	Privilege: Delete Application Attachment
	application attachment for the	Resource: Application Attachment
	negotiation award categories	
	including sourcing negotiation	
	award and miscellaneous	
	A Procurement Contract	Role: Category Manager
	Administrator can delete	Privilege : Delete Application Attachment
	application attachment for the	Resource: Application Attachment
	negotiation categories including	
	internal to sourcing,	
	miscellaneous, to approver, to	
	buyer, to payables, to receiver,	
	and to supplier A Procurement Contract	D-1 C-t Marrier
	Administrator can delete	Role: Category Manager
	application attachment for the	Privilege: Delete Application Attachment
	negotiation response categories	Resource: Application Attachment
	from supplier, from supplier:	
	technical, from supplier:	
	commercial	
	A Procurement Contract	Role: Buyer
	Administrator can delete	Privilege: Delete Application Attachment
	application attachment for the	Resource: Application Attachment
	purchase document categories	resource. Application Attachment
	including miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, to payables, and	
	internal to purchasing	
	A Procurement Contract	Role: Buyer
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	negotiation award categories	Role: Category Manager
	including sourcing negotiation	Privilege: Read Application Attachment
	award and miscellaneous	Resource: Application Attachment
	A Procurement Contract	Role: Buyer
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	negotiation categories including	Role: Category Manager
	internal to sourcing,	Privilege: Read Application Attachment
	miscellaneous, to approver, to	Resource: Application Attachment
	buyer, to payables, to receiver,	
	and to supplier	
	A Procurement Contract	Role: Buyer
	Administrator can read	Privilege : Read Application Attachment
	application attachment for the	Resource: Application Attachment
	negotiation response categories	Role: Category Manager
	from supplier, from supplier:	Privilege: Read Application Attachment
	technical, from supplier:	Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	commercial	
	A Procurement Contract	Role: Buyer
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	purchase document categories	Resource. Application Attachment
	including document, from	
	supplier, miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, to payables, and	
	internal to purchasing	
	A Procurement Contract	Role: Buyer
	Administrator can read	
	application attachment for the	Privilege: Read Application Attachment
		Resource: Application Attachment
	supplier assessment categories	Role: Category Manager
	including internal to supplier	Privilege: Read Application Attachment
	qualification, miscellaneous	Resource: Application Attachment
		Role: Supplier Profile Inquiry
		Privilege: Read Application Attachment
		Resource: Application Attachment
	A Procurement Contract	Role: Buyer
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification categories	Role: Supplier Profile Inquiry
	including internal to supplier	Privilege: Read Application Attachment
	qualification, miscellaneous	Resource: Application Attachment
	A Procurement Contract	Role: Category Manager
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	
	categories including	
	miscellaneous and to supplier	
	A Procurement Contract	Role: Supplier Profile Inquiry
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	
	category including to supplier	
	A Procurement Contract	Role: Buyer
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	Role: Supplier Profile Inquiry
	categories including from	Privilege: Read Application Attachment
	supplier, from internal	Resource: Application Attachment
	responder, miscellaneous, to	певоитее. Аррисации Ацасинген
	buyer, to supplier	
	A Procurement Contract	Role: Category Manager
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	220001100. Application Attachment
	categories including from	
	supplier, miscellaneous, to	
	buyer, and to supplier	
	A Procurement Contract	Role: Category Manager
	Administrator can update	Privilege: Update Application Attachment
	application attachment for the	Resource: Application Attachment
	negotiation award categories	Action Authorities
	negotiation award categories	

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

Business Object	Policy Description	Policy Store Implementation
3	contract terms library for all	Privilege: Manage Contract Terms Library
	non standard clauses	(Data)
	irrespective of business unit	Resource: Contract Library Clause
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		Privilege: Manage Contract Terms Library
		(Data)
		Resource: Contract Library Clause
	A Procurement Contract	Role: Contract Terms Library Administration
	Administrator can manage	Privilege : Manage Contract Terms Library
	contract terms library for the	(Data)
	business units for which they are authorized	Resource: Contract Library Clause
	A Procurement Contract	Role: Buyer
	Administrator can view	Privilege: View Contract Terms Library
	contract terms library for all	(Data)
	business units	Resource: Contract Library Clause
		Role: Contract Terms and Conditions
		Override Controls
		Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Library Clause
		Role: Nonstandard Contract Terms and
		Conditions Authoring
		Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Library Clause
	A Procurement Contract	Role: Contract Terms Library Administration
	Administrator can view	Privilege : View Contract Terms Library
	contract terms library for the	(Data)
	business units for which they	Resource: Contract Library Clause
Contract Library Clause	are authorized A Procurement Contract	Role: Contract Terms Library Administration
Folder	Administrator can manage	Privilege: Manage Contract Terms Library
1 01001	contract terms library for the	(Data)
	business units for which they	Resource: Contract Library Clause Folder
	are authorized	
	A Procurement Contract	Role: Buyer
	Administrator can view	Privilege: View Contract Terms Library
	contract terms library for all the	(Data)
	business units	Resource: Contract Library Clause Folder
		Role: Contract Terms and Conditions
		Override Controls
		Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Library Clause Folder
		Role: Nonstandard Contract Terms and Conditions Authoring
		Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Library Clause Folder
	A Procurement Contract	Role: Contract Terms Library Administration
	Administrator can view	Privilege: View Contract Terms Library
	contract terms library for the	(Data)
	business units for which they	Resource: Contract Library Clause Folder

Business Object	Policy Description	Policy Store Implementation
	are authorized	
Contract Terms	A Procurement Contract	Role: Contract Terms Library Administration
Template	Administrator can manage	Privilege: Manage Contract Terms Library
	contract terms library for the	(Data)
	business units for which they	Resource: Contract Terms Template
	are authorized	_
	A Procurement Contract	Role: Contract Terms Library Administration
	Administrator can view	Privilege : View Contract Terms Library
	contract terms library for all	(Data)
	global templates irrespective of	Resource: Contract Terms Template
	business unit	
	A Procurement Contract	Role: Contract Terms Library Administration
	Administrator can view	Privilege: View Contract Terms Library
	contract terms library for the	(Data)
	business units for which they	Resource: Contract Terms Template
	are authorized	_
Payment Card	A Procurement Contract	Role: Payee Bank Account Management
	Administrator can view	Privilege : View Employee Credit Card (Data)
	employee credit card for any	Resource: Payment Card
	employee corporate cards in the	·
	enterprise	
Public Person	A Procurement Contract	Role: Buyer
	Administrator can choose	Privilege: Choose Public Person (Data)
	public person for all workers in	Resource: Public Person
	the enterprise	
	A Procurement Contract	Role: Buyer
	Administrator can report public	Privilege: Report Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	Role: Category Manager
	assignment security profile	Privilege : Report Public Person (Data)
		Resource: Public Person
Purchasing Document	A Procurement Contract	Role: Buyer
Header	Administrator can view	Privilege: View Purchasing Document Header
	purchasing document header	(Data)
	for themselves in the business	Resource: Purchasing Document Header
	units for which they are	8
	authorized	
Requisition	A Procurement Contract	Role: Buyer
	Administrator can view	Privilege : View Requisition Analysis (Data)
	requisition analysis for	Resource: Requisition
	themselves for the business	Role: Requisition Line Processing
	units for which they are	Privilege: View Requisition Analysis (Data)
	authorized	Resource: Requisition
Requisition Line	A Procurement Contract	Role: Buyer
	Administrator can view	Privilege: View Requisition Analysis (Data)
	requisition analysis for	Resource: Requisition Line
	themselves for the business	Role: Requisition Line Processing
	units for which they are	Privilege: View Requisition Analysis (Data)
	authorized	Resource: Requisition Line
Sourcing Nagotiation	A Procurement Contract	
Sourcing Negotiation	Administrator can view	Role: Category Manager
Document and Template		Privilege: View Sourcing Negotiation
	sourcing negotiation document	Document and Template Analysis (Data)
	and template analysis for the	Resource: Sourcing Negotiation Document
	agents and business units for	and Template
	which they are authorized	

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

Business Object	Policy Description	Policy Store Implementation
		Role: Supplier Profile Inquiry
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Procurement Contract	Role: Buyer
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.	Role: Supplier Profile Inquiry
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	A Procurement Contract	Role: Buyer
Party	Administrator can view trading	Privilege : View Trading Community Contact
	community contact for all	(Data)
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts	Role: Supplier Profile Inquiry
	created by partners.	Privilege : View Trading Community Contact
		(Data)
	A.D	Resource: Trading Community Party
	A Procurement Contract	Role: Buyer
	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		Privilege : View Trading Community Person
		(Data) Resource: Trading Community Porty
		Resource: Trading Community Party Role: Payee Bank Account Management
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Procurement Contract	Role: Buyer
	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	Role: Supplier Profile Inquiry
	prospects.	Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Procurement Contract	Role: Buyer
	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party

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

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

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

Job Role: Procurement Integration Specialist

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

Duties

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

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

Role Hierarchy

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

Inherited Roles

Procurement Integration Specialist

FSCM Load Interface Administration

Upload data for Blanket Purchase Agreement Import

Upload data for Contract Purchase Agreement Import

Upload data for Purchase Orders for Import

Upload data for Requisition Import

Upload data for Supplier Import

Privileges

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

Granted Role	Granted Role Description	Privilege
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Procurement Integration	Individual responsible for planning,	Import Approved
Specialist	coordinating, and supervising all	Requisition
	activities related to the integration of	Import Blanket Purchase
	procurement information systems.	Agreement
		Import Contract Purchase

Granted Role	Granted Role Description	Privilege
		Agreement
		Import Purchase Order
		Import Requisition
		Import Supplier
		Merge Supplier
		Purge Purchasing Document
		Open Interface
		Submit Receiving
		Transaction Manager
		Submit Receiving
		Transaction Manager Web
		Service

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Procurement Integration	Role: Procurement Integration Specialist
Party	Specialist can view trading	Privilege : View Trading Community Person
	community party for all people	(Data)
	in the enterprise	Resource: Trading Community Party
	A Procurement Integration	Role: Procurement Integration Specialist
	Specialist can view trading	Privilege : View Trading Community Person
	community party for all people	(Data)
	in the enterprise other than	Resource: Trading Community Party
	sales accounts and sales	
	prospects.	
	A Procurement Integration	Role: Procurement Integration Specialist
	Specialist can view trading	Privilege : View Trading Community Person
	community party for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Procurement Integration	Role: Procurement Integration Specialist
Person Address Contact	Specialist can manage trading	Privilege : Manage Trading Community Legal
Preference	community person address	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Procurement Integration	Role: Procurement Integration Specialist
Person Address Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community person address	Contact Preference (Data)
	phone contact preference for all	Resource: Trading Community Person
	trading community contact	Address Phone Contact Preference
T. 1: C. :	preferences not of type legal.	D.L. D
Trading Community Person Email Contact	A Procurement Integration	Role: Procurement Integration Specialist
	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community person email contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email Contact Preference
	preferences not of type legal.	Contact Preference
Trading Community	A Procurement Integration	Role: Procurement Integration Specialist
Person Phone Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community person phone	Contact Preference (Data)
Treference	contact preference for all	Resource: Trading Community Person Phone
	trading community contact	Contact Preference
	preferences not of type legal.	Contact I foreigne
Trading Community	A Procurement Integration	Role: Procurement Integration Specialist
Relationship	Specialist can view trading	Privilege: View Trading Community
Г	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	Terminal Programmer Termin

Job Role: Procurement Manager

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

Duties

Duties assigned directly and indirectly to the job role Procurement Manager

Duty Role	Description	
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers	
Agreement Transaction Analysis	Analyzes Agreement transactional information	
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty	
Business Intelligence Authoring	An author of Business 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 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		
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information	
Item Inquiry	Queries and views items in the enterprise.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information	
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse	
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and	
Preference	Spend Analysis module.	
Procurement Managerial Analysis	Duty role similar to Agent Analysis duty, but with managerial access to review and analyze all the documents owned by the team reporting to the manager, and with additional access to embedded dashboard content. This includes spend, process efficiency, agreement usage, requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers	
Procurement Transactional	This role is used to get the supported currencies in Procurement and	
Analysis Currency Preference	Spend Transactional Analysis module.	
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to	

Duty Role	Description	
	another.	
Purchase Agreement Authoring	Create purchase agreements including blanket and contract	
	agreements.	
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally	
	close, freeze, and hold.	
Purchase Agreement Inquiry	Search for and review purchase agreements.	
Purchase Order Administration	Perform purchase order administration tasks including importing	
	purchase orders from external applications, applying retroactive	
	price changes, and communicating purchase orders.	
Purchase Order Authoring	Create and update purchase orders without backing requisition	
	lines.	
Purchase Order Control	Perform purchase order control tasks including close, finally close,	
	freeze, and hold.	
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	
Purchase Order Transaction	Analyzes Purchase Order transactional information	
Analysis		
Purchase Requisitions Transaction	Analyzes Purchase Requisitions transactional information	
Analysis		
Requisition Line Processing	Processes requisition demand including creating purchasing	
	documents.	
Sourcing Transaction Analysis	Analyzes Sourcing transactional information	
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions	
G 1' D C'1 I '	transactional information.	
Supplier Profile Inquiry	View supplier profile information.	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform	
Control	transactions that are subject to budgetary control, such as accounts	
Transactional Analysis	payable manager.	
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users	
Upload data for Blanket Purchase	Allows to upload data file to import blanket agreements.	
Agreement Import	Anows to upload data the to import branket agreements.	
Upload data for Contract Purchase	Allows to upload data file to import contract agreements.	
Agreement Import	Anows to upload data the to import contract agreements.	
Upload data for Purchase Orders	Allows to upload data file to import purchase orders.	
for Import	Amows to aproau data the to import purchase orders.	
Upload data for Requisition Import	Allows to upload data file to import requisitions.	
opioud data for requisition import	1 mons to aproau data the to import requisitions.	

Role Hierarchy

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

Inherited Roles
Procurement Manager
Agreement Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
Buyer
Agent Analysis
Business Intelligence Authoring
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Agreement Transaction Analysis

Inherited Roles

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Implemented Change Order Transaction Analysis

Business Intelligence Authoring

Item Inquiry

Payables Invoice Inquiry

Pending Change Order Transaction Analysis

Business Intelligence Authoring

Purchase Agreement Administration

FSCM Load Interface Administration

Purchase Agreement Authoring

Purchase Agreement Control

Purchase Agreement Inquiry

Purchase Order Administration

FSCM Load Interface Administration

Purchase Order Authoring

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Purchase Order Control

Purchase Order Inquiry

Purchase Order Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Purchase Requisitions Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Requisition Line Processing

Spend Transaction Analysis

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Blanket Purchase Agreement Import

Upload data for Contract Purchase Agreement Import

Upload data for Purchase Orders for Import

Upload data for Requisition Import

Contract Terms and Conditions Override Controls

Functional Setups

Implemented Change Order Transaction Analysis

Business Intelligence Authoring

Pending Change Order Transaction Analysis

Business Intelligence Authoring

Procurement Managerial Analysis

Business Intelligence Authoring

Procurement Agent Access Data Security

Procurement Analysis Currency Preference

Purchase Order Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Purchase Requisitions Transaction Analysis

Business Intelligence Authoring

Procurement Transactional Analysis Currency Preference

Inherited Roles

Sourcing Transaction Analysis

Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Transactional Business Intelligence Worker
Transactional Analysis

Privileges

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

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for	Generate Approved Supplier
	transactional aspects of the procurement	List Entry
	processes.	Manage Contract
		Deliverable
		Manage File Import and
		Export
		Research Suppliers
		Search Approved Supplier
		List Entry
		View Purchase Order Work
		Area
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
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
_	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog

Granted Role	Granted Role Description	Privilege
	_	Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
2		Account
Procurement Manager	Procurement professional responsible	Change Approved Supplier
	managing a group of buyers in an	List Entry
	organization.	Create Approved Supplier
		List Entry
		Manage Application
		Common Lookup
		Manage Application Set- Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Buyer Assignment
		Rules
		Manage Procurement Agent
		View Procurement
		Dashboard
Purchase Agreement	Perform purchase agreement	Communicate Purchase
Administration	administration tasks including importing	Order and Purchase
	agreements from external applications,	Agreement
	applying retroactive price changes,	Generate Approved Supplier
	reassigning agreements from one agent to	List Entry
	another.	Import Blanket Purchase
		Agreement
		Import Contract Purchase
		Agreement
		Purge Purchasing Document
		Open Interface
		Reassign Purchasing
		Document
		Retroactively Price Purchase Order
Durchasa Agraement	Craata nurchasa agraamanta inaludina	Author Standard Contract
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Terms and Conditions
	ommer and contract agreements.	Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase
		Order and Purchase
		Agreement
		Create Blanket Purchase
	l	Create Blanket I dienase

Granted Role	Granted Role Description	Privilege
	-	Agreement Line
		Create Blanket Purchase
		Agreement Line from
		Catalog
		Create Purchase Agreement
		Download Contract for
		External Parties
		Enable Purchase Agreement
		Catalog Authoring
		Search Purchase Agreement
		Transfer Blanket Purchase
		Agreement to Catalog
		Administrator
		Transfer Blanket Purchase
		Agreement to Supplier
		View Contract Terms
		View Purchase Agreement
Purchase Agreement Control	Perform purchase agreement control tasks	Acknowledge Purchase
	including close, finally close, freeze, and	Agreement
	hold.	Cancel Purchase Agreement
		Finally Close Purchase
		Agreement
		Freeze Purchase Agreement
		Hold Purchase Agreement
		Search Purchase Agreement
		View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase	Download Contract for
Turchase Agreement inquiry	agreements.	External Parties
	agreements.	Search Purchase Agreement
		Search Supplier Negotiation
		View Contract Terms
		View Purchase Agreement
		View Supplier Negotiation
		View Supplier Negotiation
		Response
Purchase Order Administration	Perform purchase order administration	Communicate Purchase
Turenuse order rummistration	tasks including importing purchase orders	Order and Purchase
	from external applications, applying	Agreement
	retroactive price changes, and	Generate Purchase Order
	communicating purchase orders.	Import Purchase Order
	<i>C</i> 1	Purge Purchasing Document
		Open Interface
		Reassign Purchasing
		Document
		Retroactively Price Purchase
		Order
Purchase Order Authoring	Create and update purchase orders	Author Standard Contract
	without backing requisition lines.	Terms and Conditions
		Cancel Purchase Order
		Change Purchase Order
		Change Purchase Order Line
		Negotiated Indicator
		Change Supplier Site
		Communicate Purchase
		Order and Purchase
	1	

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

Granted Role	Granted Role Description	Privilege
		Replace Requisition Line
		from Catalog
		Return Requisition Line
		Search Requisition Line as
		Buyer
		Split Requisition Line
		View Requisition Details as
		Buyer
		View Requisition Lifecycle
		as Procurement Agent
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
Supplier Frome inquiry	view supplier profile information.	View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business
		Classification
		View Supplier Contact
		View Supplier Contact
		Change Request
		View Supplier Contact User
		Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and
		Services Categories
		View Supplier Profile
		Change Request
		View Supplier Registration
		Bank Account
		View Supplier Registration
		Request
		View Supplier Site
		View Supplier Site
		Assignment
		View Supplier Site
		Invoicing Information
		View Supplier Site
		Purchasing Information
		View Supplier Site
		Receiving Information
		View Supplier Transaction
		Tax
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
		Qualification
		View Supplier Assessment
		View Supplier Qualification

Granted Role	Granted Role Description	Privilege
		View Supplier Qualification
		Initiative
		View Supplier Qualification
		Question
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 **Procurement Manager**

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

Business Object	Policy Description	Policy Store Implementation
	categories including document,	1
	from supplier, miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, to payables, and	
	internal to purchasing	
	A Procurement Manager can	Role: Buyer
	read application attachment for	
		Privilege: Read Application Attachment
	the supplier assessment	Resource: Application Attachment
	categories including internal to	Role: Supplier Profile Inquiry
	supplier qualification,	Privilege: Read Application Attachment
	miscellaneous	Resource: Application Attachment
	A Procurement Manager can	Role: Buyer
	read application attachment for	Privilege: Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	categories including internal to	Role: Supplier Profile Inquiry
	supplier qualification,	Privilege: Read Application Attachment
	miscellaneous	Resource: Application Attachment
		Role: Supplier Profile Inquiry
	A Procurement Manager can	1 1
	read application attachment for	Privilege: Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	question category including to	
	supplier A Procurement Manager can	Role: Buyer
	read application attachment for	Privilege: Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	response categories including	Role: Supplier Profile Inquiry
	from supplier, from internal	Privilege: Read Application Attachment
	responder, miscellaneous, to buyer, to supplier	Resource: Application Attachment
	A Procurement Manager can	Role: Buyer
	update application attachment	Privilege: Update Application Attachment
	for the purchase document	Resource: Application Attachment
	categories including	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	to payables, and internal to	
	purchasing	
Contract Expert Rule	A Procurement Manager can	Role: Buyer
	view contract terms library for	Privilege: View Contract Terms Library
	all the business units	(Data)
		Resource: Contract Expert Rule
		Role: Contract Terms and Conditions
		Override Controls
		Privilege: View Contract Terms Library
		(Data)
		Resource: Contract Expert Rule
Contract Library Clause	A Procurement Manager can	Role: Procurement Manager
2.2.2.2.2.2.2.3 Clause	manage contract library clause	Privilege: Manage Contract Terms Library
	for all non standard clauses	(Data)
	irrespective of business unit	
	A Procurement Manager can	Resource: Contract Library Clause Role: Contract Terms and Conditions
		Override Controls
	manage contract terms library	
	for all non standard clauses	Privilege: Manage Contract Terms Library
	irrespective of business unit	(Data)
		Resource: Contract Library Clause

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

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Email Contact Preference
	presences not or type regun	Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		, , ,
		Resource: Trading Community Org Address Email Contact Preference
T. I. C	1.0	
Trading Community Org	A Procurement Manager can	Role: Buyer
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: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Org Address
		Phone Contact Preference
Trading Community	A Procurement Manager can	Role: Buyer
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
Trading Community	A Decouporant Manager con	
Trading Community Organization Email	A Procurement Manager can manage trading community	Role: Buyer
Contact Preference	legal contact preference for all	Privilege: Manage Trading Community Legal
Contact Freierence	trading community contact	Contact Preference (Data)
		Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
Trading Community	A Procurement Manager can	Role: Buyer
Organization Party	view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payee Bank Account Management
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry
		Resource: Trading Community Organization
		Privilege : View Trading Community Organization (Data)

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

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Address Contact Preference
		Role: Supplier Profile Inquiry
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource : Trading Community Person
		Address Contact Preference
Trading Community	A Procurement Manager can	Role: Buyer
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
Trading Community	A Procurement Manager can	Role: Buyer
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
Trading Community	A Procurement Manager can	Role: Buyer
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Phone
		Contact Preference
Trading Community	A Procurement Manager can	Role: Buyer
Relationship	view trading community	Privilege: View Trading Community
r	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	21050 u2001 11 uomg commonty 110 uutonomp
	A Procurement Manager can	Role: Buyer
	view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise except partner	Role: Supplier Profile Inquiry
	contact relationships, or	Privilege: View Trading Community
	relationships created by	Relationship (Data)
	partners	Resource: Trading Community Relationship

Privacy

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

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

Abstract Role: Procurement Preparer

Prepares requisitions on behalf of others.

Duties

Duties assigned directly and indirectly to the abstract role Procurement Preparer

Duty Role	Description	
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty	
Business Intelligence Authoring	An author of Business 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.	
Item Inquiry	Queries and views items in the enterprise.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.	
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	
Requester Analysis	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to	
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse	
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	
Requisition Viewing	View requisition and associated documents.	
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	

Role Hierarchy

Roles inherited directly and indirectly by the abstract role Procurement Preparer

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

Inherited Roles

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

Privileges

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

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
	_	Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with
_		Changes to Requester
		Create Requisition with
		Emergency Purchase Orders
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as
_		Procurement Requester
		Change Purchase Order as
		Procurement Requester
Receiving Management	Allows a requester in Oracle Fusion	Correct Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt
	receipts, and return receipts.	Create Self-Service
		Receiving Receipt
		Manage Inventory Transfer Order
		Manage Self-Service
		Receiving Receipt Return
		Monitor Self-Service
		Receiving Receipt Work
		Area
		Review Inbound Shipment
		Details
		Review Receiving Receipt
		Summary
		Review Self-Service
		Receiving Receipt
		View Purchase Order
		View Receiving Receipt
		Notification
		View Requisition
Requisition Self Service User	Manages requisitions including creating,	Create Requisition with
	searching, and viewing requisitions,	Changes to Deliver-to

Granted Role	Granted Role Description	Privilege
	creating noncatalog requests, creating	Location
	requisitions with one-time locations, and	Create Requisition with
	changing deliver-to locations on	Noncatalog Requests
	requisition lines.	Create Requisition with One
		Time Location
		Get Internal Transfer
		Requesting Organization
		Price
		Manage Inventory Transfer
		Order
		Manage Requisition
		View Requisition
Requisition Viewing	View requisition and associated	Review Inbound Shipment
	documents.	Details
		Review Receiving
		Transaction History
		View Purchase Order as
		Procurement Requester
		View Requisition
		View Supplier Negotiation
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 and their enforcement across analytics application for the abstract role **Procurement Preparer**

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

Business Object	Policy Description	Policy Store Implementation
-	read application attachment for	Privilege: Read Application Attachment
	the purchase order categories	Resource: Application Attachment
	including document,	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	and to payables	
	A Procurement Preparer can	Role: Procurement Requester
	update application attachment	Privilege: Update Application Attachment
	for the purchase order	Resource: Application Attachment
	categories including	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	and to payables	
Public Person	A Procurement Preparer can	Role: Procurement Requester
	choose public person for all	Privilege: Choose Public Person (Data)
	workers in the enterprise	Resource: Public Person
Requisition	A Procurement Preparer can	Role: Procurement Preparer
•	manage requisition for	Privilege : Manage Requisition (Data)
	themselves for the business	Resource: Business Unit
	units for which they are	Role: Procurement Requester
	authorized	Privilege : Manage Requisition (Data)
		Resource: Business Unit
		Role: Requisition Self Service User
		Privilege: Manage Requisition (Data)
		Resource: Business Unit
	A Procurement Preparer can	Role: Requisition Self Service User
	manage requisition for	Privilege: Manage Requisition (Data)
	themselves for the financial	Resource: Business Unit
	business unit associated with	Resource. Dusiness Offit
	their primary assignment	
Trading Community Org	A Procurement Preparer can	Role: Requisition Self Service User
Address Email 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.	Email Contact Preference
Trading Community Org	A Procurement Preparer can	Role: Requisition Self Service User
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 Procurement Preparer can	Role: Requisition Self Service User
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact Preference	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Procurement Preparer can	Role: Requisition Self Service User
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact I foldfolde	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	
Trading Community		Email Contact Preference
Trading Community	A Procurement Preparer can view trading community	Role: Payables Invoice Inquiry
Organization Party	organization for all	Privilege: View Trading Community
		Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
L	1	Party

Business Object	Policy Description	Policy Store Implementation
	T.	Role: Procurement Requester
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Procurement Preparer can	Role: Requisition Self Service User
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact Treference	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Procurement Preparer can	Role: Procurement Requester
Party	view trading community	Privilege: View Trading Community Contact
Tarty	contact for all trading	(Data)
	community persons in the	` /
	enterprise except contacts	Resource: Trading Community Party
	created by partners.	
	A Procurement Preparer can	Role: Payables Invoice Inquiry
	view trading community person	Privilege: View Trading Community Person
	for all people in the enterprise	(Data)
	for an people in the enterprise	` ′
		Resource: Trading Community Party
		Role: Procurement Requester
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Procurement Preparer can	Role: Procurement Requester
	view trading community person	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	
	A Procurement Preparer can	Role: Procurement Requester
	view trading community person	Privilege : View Trading Community Person
	for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Procurement Preparer can	Role: Requisition Self Service User
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 Procurement Preparer can	Role: Requisition Self Service User
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 Procurement Preparer can	Role: Requisition Self Service User
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Procurement Preparer can	Role: Requisition Self Service User
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 Procurement Preparer can	Role: Procurement Requester
Relationship	view trading community	Privilege: View Trading Community
- commonship	itading community	1117110ge. VIEW Trading Community

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

Abstract Role: Procurement Requester

Prepares requisitions for themselves.

Duties

Duties assigned directly and indirectly to the abstract role Procurement Requester

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business 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.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.

Role Hierarchy

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

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

Inherited Roles

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

Privileges

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

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as
_		Procurement Requester
		Change Purchase Order as
		Procurement Requester
Receiving Management	Allows a requester in Oracle Fusion	Correct Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt
	receipts, and return receipts.	Create Self-Service
		Receiving Receipt
		Manage Inventory Transfer
		Order
		Manage Self-Service
		Receiving Receipt Return
		Monitor Self-Service
		Receiving Receipt Work
		Area
		Review Inbound Shipment
		Details
		Review Receiving Receipt
		Summary
		Review Self-Service
		Receiving Receipt
		View Purchase Order
		View Receiving Receipt
		Notification
		View Requisition
Requisition Self Service User	Manages requisitions including creating,	Create Requisition with
	searching, and viewing requisitions,	Changes to Deliver-to
	creating noncatalog requests, creating	Location
	requisitions with one-time locations, and	Create Requisition with
	changing deliver-to locations on	Noncatalog Requests
	requisition lines.	Create Requisition with One
		Time Location

Granted Role	Granted Role Description	Privilege
		Get Internal Transfer
		Requesting Organization
		Price
		Manage Inventory Transfer
		Order
		Manage Requisition
		View Requisition
Requisition Viewing	View requisition and associated	Review Inbound Shipment
	documents.	Details
		Review Receiving
		Transaction History
		View Purchase Order as
		Procurement Requester
		View Requisition
		View Supplier Negotiation
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 and their enforcement across analytics application for the abstract role **Procurement Requester**

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

Business Object	Policy Description	Policy Store Implementation
	to receiver, and to supplier	
	A Procurement Requester can	Role: Procurement Requester
	view application attachment for	Privilege: Read Application Attachment
	the purchase order categories	Resource: Application Attachment
	including document,	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
7.11. 7	and to payables	
Public Person	A Procurement Requester can	Role: Procurement Requester
	choose public person for all	Privilege: Choose Public Person (Data)
D	workers in the enterprise	Resource: Public Person
Requisition	A Procurement Requester can	Role: Procurement Requester
	manage requisition for	Privilege: Manage Requisition (Data)
	themselves for the business	Resource: Business Unit
	units for which they are authorized	Role: Requisition Self Service User
	authorized	Privilege: Manage Requisition (Data)
	1 D	Resource: Business Unit
	A Procurement Requester can	Role: Requisition Self Service User
	manage requisition for	Privilege: Manage Requisition (Data)
	themselves for the financial business unit associated with	Resource: Business Unit
Trading Community Org	their primary assignment A Procurement Requester can	Poles Paggistion Salf Samiga User
Address Email Contact	manage trading community	Role: Requisition Self Service User
Preference	legal contact preference for all	Privilege: Manage Trading Community Legal Contact Preference (Data)
1 reference	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Procurement Requester can	Role: Requisition Self Service User
Address Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
110101010	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Procurement Requester can	Role: Requisition Self Service User
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Procurement Requester can	Role: Requisition Self Service User
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 Procurement Requester can	Role: Payables Invoice Inquiry
Organization Party	view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
	A Procurement Requester can	Role: Procurement Requester
	view trading community	Privilege : View Trading Community
	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
Trading Community	A Drogurament Degreeter gar	Party Polos Populaition Salf Samina Hear
Trading Community Organization Phone	A Procurement Requester can manage trading community	Role: Requisition Self Service User
Contact Preference	legal contact preference for all	Privilege: Manage Trading Community Legal Contact Preference (Data)
Comact 1 ICICICIE	regar contact preference for all	Contact reference (Data)

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

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

Abstract Role: Purchase Analysis

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

Duties

Duties assigned directly and indirectly to the abstract role Purchase Analysis

Duty Role	Description	
Business Intelligence Authoring	An author of Business 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.	
Procurement Transactional	This role is used to get the supported currencies in Procurement and	
Analysis Currency Preference	Spend Transactional Analysis module.	
Purchase Order Transaction	Analyzes Purchase Order transactional information	
Analysis		
Purchase Requisitions Transaction	Analyzes Purchase Requisitions transactional information	
Analysis		
Supplier Master Data Transaction	Analyzes Supplier Master Data information	
Analysis		
Transactional Analysis	This duty is used for various generic OTBI security and filtering	
	purposes and is therefore required for all OTBI users	

Role Hierarchy

Roles inherited directly and indirectly by the abstract role Purchase Analysis

Inherited Roles
Purchase Analysis
Purchase Order Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Purchase Requisitions Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Supplier Master Data Transaction Analysis
Business Intelligence Authoring
Transactional Business Intelligence Worker
Transactional Analysis

Data Security Policies

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

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

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

Abstract Role: Sourcing Project Collaborator

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

Duties

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

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

Role Hierarchy

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

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

Privileges

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

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

Granted Role	Granted Role Description	Privilege
	-	Team
		Manage Supplier
		Negotiation Requirements
		Manage Supplier
		Negotiation Response as
		Surrogate
		Monitor Supplier
		Negotiation
		Pause Supplier Negotiation
		Research Suppliers
		Search Supplier Negotiation
		Unlock Supplier Negotiation
		Unlock Supplier Negotiation
		Response Draft as Surrogate
		Unlock Supplier Negotiation
		Stage One For Two Stage
		Negotiation
		Unlock Supplier Negotiation Stage Two For Two Stage
		Negotiation
		Unseal Supplier Negotiation
		Unseal Supplier Negotiation
		Stage One For Two Stage
		Negotiation
		Unseal Supplier Negotiation
		Stage Two For Two Stage
		Negotiation
		Update Supplier
		Qualification Question
		Response
		View Supplier Business
		Classification
		View Supplier Negotiation
		Response
		View Supplier Negotiation
		Response History
Negotiation Response	Analyze, score, and shortlist negotiation	Analyze Negotiation
Evaluation Evaluation	responses.	Response
Evaluation	responses.	Change Supplier
		Negotiation Response
		Shortlist Status
		Research Suppliers
		Score Supplier Negotiation
		Response
		Search Supplier Negotiation
		View Question Response History
		View Supplier Business
		Classification
		View Supplier Negotiation
		Response
		View Supplier Negotiation
		Response History
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract
5 · · · · · · · · · · · · · · · · · · ·	1	Terms and Conditions
<u>i</u>	1	

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
· ·	assignment security profile	•
Person Type	A Sourcing Project	Role: Sourcing Project Collaborator
	Collaborator can choose person	Privilege : Choose Person Type (Data)
	type for person types in their	Resource: Person Type
	person type security profile	51
Position	A Sourcing Project	Role: Sourcing Project Collaborator
	Collaborator can choose	Privilege : Choose Position (Data)
	position for positions in their	Resource: Position
	position security profile	
Public Person	A Sourcing Project	Role: Sourcing Project Collaborator
	Collaborator can choose public	Privilege : Choose Public Person (Data)
	person for all workers in the	Resource: Public Person
	enterprise	
	A Sourcing Project	Role: Sourcing Project Collaborator
	Collaborator can view public	Privilege: Report Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
Sourcing Negotiation	A Sourcing Project	Role: Sourcing Project Collaborator
Document and Template	Collaborator can view sourcing	Privilege : View Sourcing Negotiation
•	negotiation document and	Document and Template Analysis (Data)
	template for the agents and	Resource: Sourcing Negotiation Document
	business units for which they	and Template
	are authorized	
Trading Community Org	A Sourcing Project	Role: Sourcing Project Collaborator
Address Email Contact	Collaborator can manage	Privilege: Manage Trading Community Legal
Preference	trading community org address	Contact Preference (Data)
	email contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community Org	A Sourcing Project	Role: Sourcing Project Collaborator
Address Phone Contact	Collaborator can manage	Privilege: Manage Trading Community Legal
Preference	trading community org address	Contact Preference (Data)
	phone contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Sourcing Project	Role: Sourcing Project Collaborator
Organization Address	Collaborator can manage	Privilege : Manage Trading Community Legal
Contact Preference	trading community	Contact Preference (Data)
	organization address contact	Resource: Trading Community Organization
	preference for all trading	Address Contact Preference
	community contact preferences	
	not of type legal.	
Trading Community	A Sourcing Project	Role: Sourcing Project Collaborator
Organization Email	Collaborator can manage	Privilege : Manage Trading Community Legal
Contact Preference	trading community	Contact Preference (Data)
	organization email contact	Resource: Trading Community Organization
	preference for all trading	Email Contact Preference
	community contact preferences	
T. 1. C.	not of type legal.	
Trading Community	A Sourcing Project	Role: Sourcing Project Collaborator
Organization Party	Collaborator can view trading	Privilege : View Trading Community
	community organization party	Organization (Data)
	for all organizations in the	Resource: Trading Community Organization
	enterprise	Party
Trading Community	A Sourcing Project	Role: Sourcing Project Collaborator

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

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

Job Role: Supplier Accounts Receivable Specialist

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

Duties

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

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated
	user interface or the standalone product.
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
FSCM Load Interface	Manages load interface file for import
Administration	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and
Preference	Spend Analysis module.
Self Service Payables Invoice	Enters invoices using self-service functionality.
Entry	
Supplier Access Data Security	This role is used for Supplier Access data security in the data
	warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier
	performance reports region on supplier portal Overview. Provides
	access to relevant KPIs, that help suppliers to monitor their
	performance, and to take corrective actions
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a
	supplier.

Role Hierarchy

Roles inherited directly and indirectly by the job role ${\bf Supplier\ Accounts\ Receivable\ Specialist}$

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

Inherited Roles

Business Intelligence Consumer

Payee Bank Account Management

FSCM Load Interface Administration

Self Service Payables Invoice Entry

Supplier Profile Inquiry as Supplier

Supplier Analysis

Business Intelligence Authoring

Procurement Analysis Currency Preference

Supplier Access Data Security

Supplier Profile Inquiry as Supplier

Privileges

Privileges granted to duties of the job role Supplier Accounts Receivable Specialist.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Self Service Payables Invoice	Enters invoices using self-service	Enter Matched Payables
Entry	functionality.	Invoice As Supplier
		Enter Unmatched Payables
		Invoice As Supplier
		Review Inventory
		Consumption Advice
		Review Receiving Receipt
		Summary
		View Payables Invoice as
		Supplier
		View Payables Payment as
		Supplier
Supplier Accounts Receivable	Manages invoices and payments for the	Access Supplier Portal
Specialist	supplier company. Primary tasks include	Overview
	submitting invoices as well as tracking	Access Supplier Portal
	invoice and payment status.	Overview Summary Tab
		Download Contract for
		External Parties
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		Review Receiving Receipt
		Summary

Granted Role	Granted Role Description	Privilege
		Review Receiving
		Transaction History
		View Contract Terms
		View Item
		View Item Organization
		Association
		View Item Relationship
		View Overdue Invoices on
		Landing Page as Supplier
		View Purchase Order
		View Supplier Bank
		Account as Supplier
		View Supplier Performance
		Report
Supplier Profile Inquiry as	Views non-bank account related supplier	View Location of Final
Supplier	profile information as a supplier.	Discharge
		View Party Fiscal
		Classification
		View Supplier Address as
		Supplier
		View Supplier Business
		Classification as Supplier
		View Supplier Contact
		Change Request
		View Supplier Contact User
		Account as Supplier
		View Supplier Contact as
		Supplier
		View Supplier Products and
		Services Categories as
		Supplier View Secretion Descriptor
		View Supplier Profile as
		Supplier View Third Porty Site Toy
		View Third-Party Site Tax Profile
		View Third-Party Tax
		Profile
		LIGHTE

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

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

Business Object	Policy Description	Policy Store Implementation
	supplier, miscellaneous, and to	
C · · · F · · · D · l	supplier	Dia di
Contract Expert Rule	A Supplier Accounts	Role: Supplier Accounts Receivable Specialist
	Receivable Specialist can view contract expert rule for all the	Privilege: View Contract Terms Library
	business units	(Data) Pagayran Contract Export Bula
Contract Library Clause	A Supplier Accounts	Resource: Contract Expert Rule Role: Supplier Accounts Receivable Specialist
Contract Library Clause	Receivable Specialist can	Privilege: Manage Contract Terms Library
	manage contract library clause	(Data)
	for all non standard clauses	Resource: Contract Library Clause
	irrespective of business unit	2.650 u. com u.o. Zierur y erunse
	A Supplier Accounts	Role: Supplier Accounts Receivable Specialist
	Receivable Specialist can view	Privilege: View Contract Terms Library
	contract library clause for all	(Data)
	business units	Resource: Contract Library Clause
Contract Library Clause	A Supplier Accounts	Role: Supplier Accounts Receivable Specialist
Folder	Receivable Specialist can view	Privilege : View Contract Terms Library
	contract library clause folder	(Data)
De alle Condest	for all the business units	Resource: Contract Library Clause Folder
Payables Standard Invoice	A Supplier Accounts	Role: Self Service Payables Invoice Entry
invoice	Receivable Specialist can manage payables invoice for all	Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
	business units in the enterprise	Resource: Payables Standard Invoice
Payment Card	A Supplier Accounts	Role: Payee Bank Account Management
	Receivable Specialist can view	Privilege: View Employee Credit Card (Data)
	employee credit card for any	Resource: Payment Card
	employee corporate cards in the	, and the second
	enterprise	
Trading Community Org	A Supplier Accounts	Role: Supplier Profile Inquiry as Supplier
Address Email Contact	Receivable Specialist can	Privilege: Manage Trading Community Legal
Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
	A Supplier Accounts	Role: Supplier Accounts Receivable Specialist
	Receivable Specialist can	Privilege: Manage Trading Community Legal
	manage trading community org	Contact Preference (Data)
	address email contact	Resource: Trading Community Org Address
	preference for all trading	Email Contact Preference
	community contact preferences	
To the Comment of	not of type legal.	D. C. I. D. C. I.
Trading Community Org Address Phone Contact	A Supplier Accounts Receivable Specialist can	Role: Supplier Profile Inquiry as Supplier
Preference	manage trading community	Privilege: Manage Trading Community Legal Contact Preference (Data)
Treference	legal contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
	A Supplier Accounts	Role: Supplier Accounts Receivable Specialist
	Receivable Specialist can	Privilege: Manage Trading Community Legal
	manage trading community org	Contact Preference (Data)
	address phone contact	Resource: Trading Community Org Address
	preference for all trading	Phone Contact Preference
	community contact preferences not of type legal.	
Trading Community	A Supplier Accounts	Role: Supplier Profile Inquiry as Supplier
Organization Address	Receivable Specialist can	Privilege: Manage Trading Community Legal
		111,110ge. Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
Contact Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource: Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	
	A Supplier Accounts	Role: Supplier Accounts Receivable Specialist
	Receivable Specialist can	Privilege : Manage Trading Community Legal
	manage trading community	Contact Preference (Data)
	organization address contact	Resource: Trading Community Organization
	preference for all trading	Address Contact Preference
	community contact preferences	
	not of type legal.	
Trading Community	A Supplier Accounts	Role: Supplier Profile Inquiry as Supplier
Organization Email	Receivable Specialist can	Privilege: Manage Trading Community Legal
Contact Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	
	A Supplier Accounts	Role: Supplier Accounts Receivable Specialist
	Receivable Specialist can	Privilege: Manage Trading Community Legal
	manage trading community	Contact Preference (Data)
	organization email contact	Resource : Trading Community Organization
	preference for all trading	Email Contact Preference
	community contact preferences	
	not of type legal.	
Trading Community	A Supplier Accounts	Role: Payee Bank Account Management
Organization Party	Receivable Specialist can view	Privilege : View Trading Community
	trading community	Organization (Data)
	organization for all	Resource : Trading Community Organization
	organizations in the enterprise	Party
		Role: Self Service Payables Invoice Entry
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry as Supplier
		Privilege : View Trading Community
		Organization (Data)
		Resource : Trading Community Organization
		Party
	A Supplier Accounts	Role: Supplier Accounts Receivable Specialist
	Receivable Specialist can view	Privilege : View Trading Community
	trading community	Organization (Data)
	organization party for all	Resource: Trading Community Organization
T 1' C '	organizations in the enterprise	Party
Trading Community	A Supplier Accounts	Role: Supplier Profile Inquiry as Supplier
Organization Phone	Receivable Specialist can	Privilege: Manage Trading Community Legal
Contact Preference	manage trading community	Contact Preference (Data)
	legal contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	DI G II A D D D D D D D D D D D D D D D D D
	A Supplier Accounts	Role: Supplier Accounts Receivable Specialist
	Receivable Specialist can	Privilege: Manage Trading Community Legal
	manage trading community	Contact Preference (Data)
	organization phone contact	Resource: Trading Community Organization
	preference for all trading	Phone Contact Preference
	community contact preferences	

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

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

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

Privacy

Data security policies for Privacy for the job role ${\bf Supplier\ Accounts\ Receivable\ Specialist}$

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

Abstract Role: Supplier Administrator

Manages supplier profile and user provisioning.

Duties

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

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

Role Hierarchy

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

Inherited Roles	
Supplier Administrator	
B2B Messaging Administration	
SOA Infra Designer	
FSCM Load Interface Administration	
Party Taxpayer Identifier PII	
Supplier Master Data Transaction Analysis	
Business Intelligence Authoring	
Supplier Profile Management	
Payee Bank Account Management	
FSCM Load Interface Administration	
Supplier Qualification Viewing	
Supplier Registration Management	
Upload data for Supplier Import	

Privileges

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

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

Granted Role	Granted Role Description	Privilege
	•	Collaboration Messaging
		Setup
		View Collaboration
		Message Output Document
		View Collaboration
		Message Source Document
		View Collaboration
		Message
		View Collaboration
		Message Setup Details
		View Output Document
		View Undelivered
		Collaboration Messages
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Supplier Administrator	Manages supplier profile and user	Import Supplier
	provisioning.	Maintain Reports and
		Analytics Region
		Manage File Import and
		Export
		Export Manage Scheduled Job
		Export Manage Scheduled Job Definition
		Export Manage Scheduled Job Definition Merge Supplier
		Export Manage Scheduled Job Definition Merge Supplier Submit Supplier
		Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Tax
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Tax Profile
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Tax Profile Import Party Tax Profile
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Tax Profile Import Party Tax Profile Maintain Supplier
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Tax Profile Import Party Tax Profile Maintain Supplier Maintain Supplier Address
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Tax Profile Import Party Tax Profile Maintain Supplier Maintain Supplier
Supplier Profile Management	Manages supplier profile information.	Export Manage Scheduled Job Definition Merge Supplier Submit Supplier Registration Access Suppliers Work Area Overview Cancel Pending Supplier Profile Change Request Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Tax Profile Import Party Tax Profile Maintain Supplier Maintain Supplier Address

Granted Role	Granted Role Description	Privilege
		Classification
		Maintain Supplier Contact
		Maintain Supplier Contact
		Change Request
		Maintain Supplier Contact
		User Account
		Maintain Supplier Income
		Tax
		Maintain Supplier Payment
		Maintain Supplier Products
		and Services Categories
		Maintain Supplier Site
		Maintain Supplier Site
		Assignment
		Maintain Supplier Site B2B
		Communication Information
		Maintain Supplier Site
		Invoicing Information
		Maintain Supplier Site
		Purchasing Information
		Maintain Supplier Site
		Receiving Information
		Maintain Supplier
		Transaction Tax
		Manage Tax Fiscal
		Classification Import and
		Export Services
		Manage Tax Third-Party
		Import and Export Services
		Search Supplier
		Update Location of Final
		Discharge
		Update Party Fiscal
		Classification
		Update Third-Party Site Tax
		Profile
		Update Third-Party Tax
		Profile
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Supplier Contact
		Change Request
		View Supplier Profile
		Change Request
		View Supplier Registration
		Bank Account
		View Supplier Registration
		Request
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
G 1: O 1:5		Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment

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

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

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

Business Object	Policy Description	Policy Store Implementation
-	question category including to	
	supplier	
	A Supplier Administrator can	Role: Supplier Profile Management
	read application attachment for	Privilege : Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	response categories including	
	from supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	Deleg Complian Administration
	A Supplier Administrator can view application attachment for	Role: Supplier Administrator
	the supplier categories from	Privilege: Read Application Attachment
	supplier, miscellaneous, to	Resource: Application Attachment
	buyer, to receiver, and to	
	supplier	
Payment Card	A Supplier Administrator can	Role: Payee Bank Account Management
Tuyment card	view employee credit card for	Privilege: View Employee Credit Card (Data)
	any employee corporate cards	Resource: Payment Card
	in the enterprise	220000000000000000000000000000000000000
Tax Exemption	A Supplier Administrator can	Role: Supplier Administrator
1	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 Org	A Supplier Administrator can	Role: Supplier Administrator
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
T. 1. C	not of type legal.	
Trading Community Org	A Supplier Administrator can	Role: Supplier Administrator
Address Phone Contact Preference	manage trading community org address phone contact	Privilege: Manage Trading Community Legal
Freierence	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Org Address Phone Contact Preference
	not of type legal.	Flione Contact Fleterence
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
m " ~ ·	not of type legal.	
Trading Community	A Supplier Administrator can	Role: Payee Bank Account Management
Organization Party	view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	1.0	Party
	A Supplier Administrator can	Role: Supplier Administrator
	view trading community	Privilege: View Trading Community
	organization party for all	Organization (Data)

Business Object	Policy Description	Policy Store Implementation
	organizations in the enterprise	Resource: Trading Community Organization
T		Party
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Phone Contact Preference	manage trading community organization phone contact	Privilege: Manage Trading Community Legal
Contact Freierence	preference for all trading	Contact Preference (Data) Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	Those contact reference
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Party	view trading community party	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
		Resource: Trading Community Party
	A Supplier Administrator can	Role: Supplier Administrator
	view trading community party	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
	other than sales accounts and sales prospects.	Resource: Trading Community Party
	A Supplier Administrator can	Role: Supplier Administrator
	view trading community party	Privilege: View Trading Community Person
	for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
	A Supplier Administrator can	Role: Supplier Administrator
	view trading community party	Privilege : View Trading Community Contact
	for all trading community	(Data)
	persons in the enterprise except	Resource: Trading Community Party
	contacts created by partners.	
	A Supplier Administrator can	Role: Payee Bank Account Management
	view trading community person	Privilege : View Trading Community Person
	for all people in the enterprise	(Data) Passauras: Trading Community Party
Trading Community	A Supplier Administrator can	Resource: Trading Community Party Role: Supplier Administrator
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	person address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	person address phone contact	Contact Preference (Data)
	preference for all trading community contact preferences	Resource: Trading Community Person
	not of type legal.	Address Phone Contact Preference
Trading Community	A Supplier Administrator can	Role: Supplier 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
The street of th	legal.	D. C. II. All III.
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	person phone contact preference for all trading	Contact Preference (Data) Person Phone
		Resource: Trading Community Person Phone
	community contact preferences	I Contact Preference
	community contact preferences not of type legal.	Contact Preference
Trading Community	not of type legal. A Supplier Administrator can	Role: Supplier Administrator

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

Privacy

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

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

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

Abstract Role: Supplier Bidder

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

Duties

Duties assigned directly and indirectly to the abstract role Supplier Bidder

Duty Role	Description	
Attachments User	UCM application role for access to attachments using the integrated	
	user interface or the standalone product.	
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty	
Analysis		
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
	subject area.	
CRM Stage Write	Allows uploading CRM content to stage area on content server	
Negotiation Response Creation as	Create negotiation responses as a supplier.	
Supplier		
Negotiation Response Management	Manage negotiation responses as a supplier.	
as Supplier		

Role Hierarchy

Roles inherited directly and indirectly by the abstract role Supplier Bidder

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

Privileges

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

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

Granted Role	Granted Role Description	Privilege
		Submit Supplier Negotiation
		Response
		Unlock Supplier Negotiation
		Response Draft Owned by
		Others
		View Supplier Business
		Classification as Supplier
		View Supplier Negotiation
		Response as Supplier
		View Supplier Negotiation
		as Supplier
Negotiation Response	Manage negotiation responses as a	Analyze Supplier
Management as Supplier	supplier.	Negotiation Response as
		Supplier
		Create Supplier Negotiation
		Online Message as Supplier
		Manage Supplier
		Negotiation Response as
		Supplier
		Reply Supplier Negotiation
		Online Message as Supplier
		View Supplier Business
		Classification as Supplier
		View Supplier Negotiation
		Online Message as Supplier
		View Supplier Negotiation
		Response History as
		Supplier
		View Supplier Negotiation
		Response as Supplier
		View Supplier Negotiation
G 1: D:11		as Supplier
Supplier Bidder	Sales representative from a potential	Access Supplier Portal
	supplier responsible for responding to	Overview
	requests for quote, requests for proposal,	Access Supplier Portal
	requests for information and reverse auctions.	Overview Summary Tab
	auctions.	Download Contract for
		External Parties
		Manage Contract
		Deliverable Vice Control T
		View Contract Terms

Data security policies and their enforcement across analytics application for the abstract role ${\bf Supplier~Bidder}$

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

Business Object	Policy Description	Policy Store Implementation
	A Supplier Bidder can modify	Role: Supplier Bidder
	application attachment for the	Privilege : Update Application Attachment
	negotiation response categories	Resource: Application Attachment
	from supplier, from supplier:	21000 W 200 1 1 Pp 110 W 10 11 11 W 20 11 11 W 20 11 11 W 20 1
	technical, from supplier:	
	commercial	
	A Supplier Bidder can view	Role: Supplier Bidder
	application attachment for the	Privilege: Read Application Attachment
	negotiation category to supplier	Resource: Application Attachment
	A Supplier Bidder can view	Role: Supplier Bidder
	application attachment for the	Privilege: Read Application Attachment
	negotiation response categories	Resource: Application Attachment
	from supplier, from supplier:	Resource. Application Attachment
	technical, from supplier:	
	commercial	
Contract Expert Rule	A Supplier Bidder can view	Role: Supplier Bidder
Contract Expert Rule	contract expert rule for all the	Privilege: View Contract Terms Library
	business units	(Data)
	ousiness units	Resource: Contract Expert Rule
Contract Library Clause	A Supplier Bidder can manage	Role: Supplier Bidder
Contract Library Clause	contract library clause for all	
	non standard clauses	Privilege: Manage Contract Terms Library
	irrespective of business unit	(Data)
	= = =	Resource: Contract Library Clause
	A Supplier Bidder can view	Role: Supplier Bidder
	contract library clause for all	Privilege: View Contract Terms Library
	business units	(Data)
G + 111 G1	A.G. 1' D'11 '	Resource: Contract Library Clause
Contract Library Clause	A Supplier Bidder can view	Role: Supplier Bidder
Folder	contract library clause folder	Privilege : View Contract Terms Library
	for all the business units	(Data)
D . M 1 E'1	A.G. 1: D:11	Resource: Contract Library Clause Folder
Partner Member File	A Supplier Bidder can view	Role: Supplier Bidder
Import Object	partner member file import	Privilege : View Partner Member File Import
	object for all partner member	Object Type (Data)
	file import objects of object	Resource : Partner Member File Import Object
T. 1. C	type 'partner member'	D. I. G. II. D. II.
Trading Community	A Supplier Bidder can view	Role: Supplier Bidder
Customer Account Site	trading community customer	Privilege : View Customer Account Site Use
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 Supplier Bidder can manage	Role: Supplier Bidder
Address Email Contact	trading community org address	Privilege : Manage Trading Community Legal
Preference	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 Supplier Bidder can manage	Role: Supplier Bidder
Address Phone Contact	trading community org address	Privilege : Manage Trading Community Legal
Preference	phone contact preference for all	Contact Preference (Data)
Preference	phone contact preference for all trading community contact	Resource: Trading Community Org Address
	phone contact preference for all trading community contact preferences not of type legal.	
Trading Community	phone contact preference for all trading community contact preferences not of type legal. A Supplier Bidder can manage	Resource: Trading Community Org Address Phone Contact Preference Role: Supplier Bidder
Trading Community Organization Address	phone contact preference for all trading community contact preferences not of type legal. A Supplier Bidder can manage trading community	Resource : Trading Community Org Address Phone Contact Preference
Trading Community	phone contact preference for all trading community contact preferences not of type legal. A Supplier Bidder can manage	Resource: Trading Community Org Address Phone Contact Preference Role: Supplier Bidder

Business Object	Policy Description	Policy Store Implementation
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Supplier Bidder can manage	Role: Supplier Bidder
Organization Email	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
m 1: G	not of type legal.	D. I. G. II. D. II.
Trading Community	A Supplier Bidder can view	Role: Supplier Bidder
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 Supplier Bidder can manage	Role: Supplier Bidder
Organization Phone	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 Supplier Bidder can view	Role: Supplier Bidder
Party	trading community party for all	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
	A Supplier Bidder can view	Role: Supplier Bidder
	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. A Supplier Bidder can view	Polos Cumplion Diddon
	trading community party for all	Role: Supplier Bidder
	resources in the enterprise	Privilege: View Trading Community Person (Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Supplier Bidder can manage	Role: Supplier Bidder
Person Address Contact	trading community person	Privilege: Manage Trading Community Legal
Preference	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 Supplier Bidder can manage	Role: Supplier Bidder
Person Address Phone	trading community person	Privilege : Manage Trading Community Legal
Contact Preference	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 Supplier Bidder can manage	Role: Supplier Bidder
Person Email Contact	trading community person	Privilege: Manage Trading Community Legal
Preference	email contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
Tree dies of Communication	preferences not of type legal.	Contact Preference
Trading Community	A Supplier Bidder can manage	Role: Supplier Bidder
Person Phone Contact	trading community person	Privilege: Manage Trading Community Legal
Preference	phone contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource: Trading Community Person Phone
Trading Community		Contact Preference
Trading Community	A Supplier Bidder can view	Role: Supplier Bidder
Relationship	trading community relationship	Privilege : View Trading Community

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

Job Role: Supplier Customer Service Representative

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

Duties

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

Duty Role	Description	
Attachments User	UCM application role for access to attachments using the integrated	
	user interface or the standalone product.	
Business Intelligence Applications	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	
CDM Const With	subject area.	
CRM Stage Write	Allows uploading CRM content to stage area on content server	
FSCM Load Interface	Manages load interface file for import	
Administration	Occasion and advance it was in the automotics	
Item Inquiry	Queries and views items in the enterprise.	
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and	
Preference	Spend Analysis module.	
Purchase Agreement Management	Perform purchase agreement change management tasks as a	
as Supplier	supplier.	
Purchase Order Management as	Perform purchase order change management tasks as a supplier.	
Supplier		
Shipment Management Supplier-	Manages inbound shipments, creates and uploads advance shipment	
Facing	notices and advance shipment billing notices.	
Supplier Access Data Security	This role is used for Supplier Access data security in the data	
	warehouse	
Supplier Analysis	Duty role with View Only access for supplier users to supplier	
	performance reports region on supplier portal Overview. Provides	
	access to relevant KPIs, that help suppliers to monitor their	
	performance, and to take corrective actions	

Role Hierarchy

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

Inherited Roles

Supplier Customer Service Representative

Attachments User

CRM Stage Write

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Business Intelligence Consumer

Purchase Agreement Management as Supplier

Purchase Order Management as Supplier

Shipment Management Supplier-Facing

Item Inquiry

Payables Invoice Import Submission

FSCM Load Interface Administration

Supplier Analysis

Business Intelligence Authoring

Procurement Analysis Currency Preference

Supplier Access Data Security

Privileges

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

Granted Role	Granted Role Description	Privilege
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	Web Service
		Import Payables Invoice
		View Payables Invoice
Purchase Agreement	Perform purchase agreement change	Acknowledge Purchase
Management as Supplier	management tasks as a supplier.	Agreement
		Cancel Purchase Agreement
		Change Purchase Agreement
		Create Blanket Purchase
		Agreement Line
		Search Purchase Agreement
		as Supplier
		View Purchase Agreement
Purchase Order Management	Perform purchase order change	Acknowledge Purchase
as Supplier	management tasks as a supplier.	Order
		Cancel Purchase Order
		Change Purchase Order

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Contract Expert Rule
Contract Library Clause	A Supplier Customer Service	Role: Supplier Customer Service
	Representative can manage	Representative
	contract library clause for all	Privilege: Manage Contract Terms Library
	non standard clauses	(Data)
	irrespective of business unit	Resource: Contract Library Clause
	A Supplier Customer Service	Role: Supplier Customer Service
	Representative can view	Representative
	contract library clause for all	Privilege : View Contract Terms Library
	business units	(Data)
		Resource: Contract Library Clause
Contract Library Clause	A Supplier Customer Service	Role: Supplier Customer Service
Folder	Representative can view	Representative
	contract library clause folder for all the business units	Privilege: View Contract Terms Library
	for all the business units	(Data)
Describbe Chandond	A Complian Contamon Comica	Resource: Contract Library Clause Folder
Payables Standard Invoice	A Supplier Customer Service Representative can manage	Role: Payables Invoice Import Submission
invoice	payables invoice for all	Privilege: Manage Payables Invoice (Data)
	business units in the enterprise	Resource: Payables Standard Invoice
Trading Community	A Supplier Customer Service	Role: Shipment Management Supplier-Facing
Customer Account	Representative can view	Privilege: View Customer Account (Data)
Customer recount	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	1 Account
Trading Community Org	A Supplier Customer Service	Role: Shipment Management Supplier-Facing
Address Email Contact	Representative 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	Email Contact Preference
	preferences not of type legal.	
	A Supplier Customer Service	Role: Supplier Customer Service
	Representative can manage	Representative
	trading community org address	Privilege: Manage Trading Community Legal
	email contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource: Trading Community Org Address
Trading Community One		Email Contact Preference
Trading Community Org Address Phone Contact	A Supplier Customer Service Representative can manage	Role: Shipment Management Supplier-Facing
Preference	trading community legal	Privilege: Manage Trading Community Legal Contact Preference (Data)
Treference	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	Thone Contact Percence
	A Supplier Customer Service	Role: Supplier Customer Service
	Representative can manage	Representative
	trading community org address	Privilege : Manage Trading Community Legal
	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 Supplier Customer Service	Role: Shipment Management Supplier-Facing
Organization Address	Representative 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	Address Contact Preference
	preferences not of type legal.	

Business Object	Policy Description	Policy Store Implementation
	A Supplier Customer Service	Role: Supplier Customer Service
	Representative can manage	Representative
	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 Supplier Customer Service	Role: Shipment Management Supplier-Facing
Organization Email	Representative 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.	
	A Supplier Customer Service	Role: Supplier Customer Service
	Representative can manage	Representative
	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 Supplier Customer Service	Role: Payables Invoice Import Submission
Organization Party	Representative can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Shipment Management Supplier-Facing
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
	A Supplier Customer Service	Role: Supplier Customer Service
	Representative can view trading	Representative
	community organization party	Privilege: View Trading Community
	for all organizations in the	Organization (Data)
	enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Supplier Customer Service	Role: Shipment Management Supplier-Facing
Organization Phone	Representative 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.	
	A Supplier Customer Service	Role: Supplier Customer Service
	Representative can manage	Representative
	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
m 1: 0 :	not of type legal.	
Trading Community	A Supplier Customer Service	Role: Shipment Management Supplier-Facing
Party	Representative can view trading	Privilege : View Trading Community Contact
	community contact for all	(Data)
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts	
	created by partners.	D. I. C
	A Supplier Customer Service	Role: Supplier Customer Service

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

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

Job Role: Supplier Demand Planner

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

Duties

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

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated
	user interface or the standalone product.
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and
Preference	Spend Analysis module.
Supplier Access Data Security	This role is used for Supplier Access data security in the data
	warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier
	performance reports region on supplier portal Overview. Provides
	access to relevant KPIs, that help suppliers to monitor their
	performance, and to take corrective actions

Role Hierarchy

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

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

Privileges

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
Organization Address	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Supplier Demand Planner	Role: Supplier Demand Planner
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 not of type legal.	Email Contact Preference
Trading Community	A Supplier Demand Planner	Role: Supplier Demand Planner
Organization Party	can 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 Supplier Demand Planner	Role: Supplier Demand Planner
Organization Phone	can manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	organization phone contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	A Supplier Demand Planner	Role: Supplier Demand Planner
Party	can view trading community	Privilege : View Trading Community Person
	party for all people in the	(Data)
	enterprise	Resource: Trading Community Party
	A Supplier Demand Planner	Role: Supplier Demand Planner
	can view trading community	Privilege : View Trading Community Person
	party for all people in the	(Data)
	enterprise other than sales	Resource: Trading Community Party
	accounts and sales prospects. A Supplier Demand Planner	Dolos Canalian Daman d Dlaman
	can view trading community	Role: Supplier Demand Planner
	party for all resources in the	Privilege: View Trading Community Person (Data)
	enterprise	Resource: Trading Community Party
	A Supplier Demand Planner	Role: Supplier Demand Planner
	can view trading community	Privilege: View Trading Community Contact
	party for all trading community	(Data)
	persons in the enterprise except	Resource: Trading Community Party
	contacts created by partners.	Resource. Trading Community Farty
Trading Community	A Supplier Demand Planner	Role: Supplier Demand Planner
Person Address Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	person address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Supplier Demand Planner	Role: Supplier Demand Planner
Person Address Phone	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	person address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
Tas dia a Canana air	not of type legal.	B.L. C. a.P. D. a. a. J. D.
Trading Community	A Supplier Demand Planner	Role: Supplier Demand Planner
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

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

Abstract Role: Supplier Manager

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

Duties

Duties assigned directly and indirectly to the abstract role Supplier Manager

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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role Supplier Manager

Inherited Roles Supplier Manager B2B Messaging Administration SOA Infra Designer FSCM Load Interface Administration Party Taxpayer Identifier PII Supplier Master Data Transaction Analysis Business Intelligence Authoring Supplier Profile Management Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Supplier Registration Management Upload data for Supplier Import

Privileges

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

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

Granted Role	Granted Role Description	Privilege
	•	Validate Outbound
		Collaboration Messaging
		Setup
		View Collaboration
		Message Output Document
		View Collaboration
		Message Source Document
		View Collaboration
		Message
		View Collaboration
		Message Setup Details
		View Output Document
		View Undelivered
		Collaboration Messages
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
D D I A	36 1: 1 1	Transfer File
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts Manager Fraternal Person
		Manage External Payee
		Payment Details Manage Third Party Park
		Manage Third Party Bank Account
		View Third Party Bank
		Account
Supplier Manager	Manages supplier information and	Create Supplier
Supplier Wallager	authorizes promotion of prospective	Import Supplier
	suppliers to spend authorized.	Maintain Reports and
	suppliers to spend dumorized.	Analytics Region
		Maintain Supplier Business
		Relationship
		Manage File Import and
		Export
		Manage Scheduled Job
		Definition
		Merge Supplier
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area
		Overview
		Cancel Pending Supplier
		Profile Change Request
		Create Location of Final
		Discharge
		Create Party Fiscal
		Classification
		Create Third-Party Site Tax
		Profile Contact Third Park To
		Create Third-Party Tax
		Profile
		Import Party Tax Profile
		Maintain Supplier
		Maintain Supplier Address
		Maintain Supplier

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
	relationships in the enterprise	Resource: Trading Community Relationship
	A Supplier Manager can view	Role: Supplier Manager
	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 abstract role **Supplier Manager**

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

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

Discretionary Role: Supplier Qualification

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

Duties

Duties assigned directly and indirectly to the discretionary role Supplier Qualification

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business 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.
Supplier Qualification	An enterprise user can set up supplier qualification questions, areas,
Administration	and models.
Supplier Qualification Initiative	An enterprise user can access the Manage Initiatives page and
Evaluation	evaluate a qualification or assessment.
Supplier Qualification Initiative	An enterprise user can monitor, delete, and cancel supplier
Management	qualification initiatives.
Supplier Qualification	An enterprise user can manage and cancel supplier qualifications.
Management	
Supplier Qualification	An enterprise user can respond to requests for supplier qualification
Questionnaire Response	information on behalf of their organization.
Management as Internal	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users

Role Hierarchy

Transactional Analysis

Roles inherited directly and indirectly by the discretionary role **Supplier Qualification**

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

Privileges

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

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

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

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

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

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

Business Object Policy Description model category including internal to supplier qualification A Supplier Qualification can delete application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier A Supplier Qualification can Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Role: Supplier Qualification Resource: Application Attachment	
A Supplier Qualification can delete application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Role: Supplier Qualification Privilege: Delete Application Attachment Privilege: Delete Application Attachment Resource: Application Attachment Resource	
delete application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Privilege: Delete Application Attachment Resource: Application Attachment Privilege: Delete Application Attachment Resource: Application Attachment Resource: Application Attachment Privilege: Delete Application Attachment A Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment A Supplier Qualification Privilege: Delete Application Attachment A Supplier Qualification Privilege: Delete Application Attachment A Supplier Qualification Privilege: Delete Application Attachment A Supplier Qualification attachment A Supplier Qualification attachment Frivilege: Delete Application Attachment A Supplier Qualification A Supplier Qualification attachment Frivilege: Delete Application Attachment A Supplier Qualification	
for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Resource: Application Attachment Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment	
question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	
question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	
qualification, miscellaneous, to internal responder, and to supplier A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment	
internal responder, and to supplier A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment	
supplier A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Role: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment	
A Supplier Qualification can delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier Rele: Supplier Qualification Privilege: Delete Application Attachment Resource: Application Attachment	
delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	
delete application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	
for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	
response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	
from supplier, from internal responder, miscellaneous, to buyer, to supplier	
responder, miscellaneous, to buyer, to supplier	
buyer, to supplier	
* **	
delete application attachment Privilege: Delete Application Attachment	
for the supplier qualification Resource: Application Attachment	
response category including	
from internal responder	
A Supplier Qualification can Role: Supplier Qualification	
modify application attachment Privilege : Update Application Attachmen	t
for the supplier assessment Resource : Application Attachment	
categories including internal to	
supplier qualification,	
miscellaneous	
A Supplier Qualification can Role: Supplier Qualification	
modify application attachment Privilege : Update Application Attachmen	t
for the supplier qualification Resource: Application Attachment	
area category including internal	
to supplier qualification	
A Supplier Qualification can Role: Supplier Qualification	
modify application attachment Privilege : Update Application Attachmen	t
for the supplier qualification Resource: Application Attachment	
categories including internal to	
supplier qualification,	
miscellaneous	
A Supplier Qualification can Role: Supplier Qualification	
modify application attachment Privilege: Update Application Attachmen	t
for the supplier qualification Resource: Application Attachment	
initiative category including	
internal to supplier qualification	
A Supplier Qualification can Role: Supplier Qualification	-
modify application attachment Privilege: Update Application Attachmen	t
for the supplier qualification Resource: Application Attachment	
model category including	
internal to supplier qualification	
A Supplier Qualification can Role: Supplier Qualification	-
modify application attachment Privilege: Update Application Attachmen	t
for the supplier qualification Resource: Application Attachment	•
question categories including	
internal to supplier	
qualification, miscellaneous, to	
internal responder, and to	

Business Object	Policy Description	Policy Store Implementation
,	supplier	·
	A Supplier Qualification can	Role: Supplier Qualification
	modify application attachment	Privilege: Update Application Attachment
	for the supplier qualification	Resource: Application Attachment
	response categories including	Tresource. Approación Actualmient
	from supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
	A Supplier Qualification can	Role: Supplier Qualification
	modify application attachment	Privilege: Update Application Attachment
	for the supplier qualification	Resource: Application Attachment
	response category including	Resource. Application Attachment
	from internal responder	
	A Supplier Qualification can	Role: Supplier Qualification
	view application attachment for	Privilege: Read Application Attachment
	the supplier assessment	Resource: Application Attachment
	categories including internal to	Resource. Application Attachment
	supplier qualification,	
	miscellaneous	
	A Supplier Qualification can	Role: Supplier Qualification
	view application attachment for	
	the supplier qualification area	Privilege: Read Application Attachment
	category including internal to	Resource: Application Attachment
	supplier qualification	
	A Supplier Qualification can	Polos Supplier Qualification
	view application attachment for	Role: Supplier Qualification
	the supplier qualification	Privilege: Read Application Attachment
	categories including internal to	Resource: Application Attachment
	supplier qualification,	
	miscellaneous	
	A Supplier Qualification can	Role: Supplier Qualification
	view application attachment for	Privilege: Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	initiative category including	Resource. Application Attachment
	internal to supplier qualification	
	A Supplier Qualification can	Role: Supplier Qualification
	view application attachment for	Privilege: Read Application Attachment
	the supplier qualification model	
	category including internal to	Resource: Application Attachment
	supplier qualification	
	A Supplier Qualification can	Role: Supplier Qualification
	view application attachment for	Privilege: Read Application Attachment
	the supplier qualification	
	question categories including	Resource: Application Attachment
	internal to supplier	
	qualification, miscellaneous, to	
	internal responder, and to	
	supplier	
	A Supplier Qualification can	Polar Supplier Qualification
		Role: Supplier Qualification
	view application attachment for	Privilege: Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	question category including to	
	internal responder	D 1 0 1'C -
	A Supplier Qualification can	Role: Supplier Qualification
	view application attachment for	Privilege : Read Application Attachment
	the supplier qualification	Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	response categories including	
	from supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
	A Supplier Qualification can	Role: Supplier Qualification
	view application attachment for	Privilege : Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	response category including	
D 11: D	from internal responder	D. I. G. Li G. LiG.
Public Person	A Supplier Qualification can	Role: Supplier Qualification
	choose public person for all	Privilege: Choose Public Person (Data)
	workers in the enterprise	Resource: Public Person
	A Supplier Qualification can	Role: Supplier Qualification
	view public person for persons	Privilege: Report Public Person (Data)
	and assignments in their person	Resource: Public Person
Supplier Qualification	and assignment security profile A Supplier Qualification can	Polos Supplier Qualification
Supplier Qualification	view supplier qualification for	Role: Supplier Qualification Privilege: View Supplier Qualification
	the agents and business units	Analysis (Data)
	for which they are authorized	Resource: Supplier Qualification
Supplier Qualification	A Supplier Qualification can	Role: Supplier Qualification
Assessment	view supplier qualification	Privilege: View Supplier Qualification
rissessment	assessment for the agents and	Assessment Analysis (Data)
	business units for which they	Resource: Supplier Qualification Assessment
	are authorized	resource. Supplier Qualification responsibilities
Supplier Qualification	A Supplier Qualification can	Role: Supplier Qualification
Initiative	view supplier qualification	Privilege : View Supplier Qualification
	initiative for the agents and	Initiative Analysis (Data)
	business units for which they	Resource: Supplier Qualification Initiative
	are authorized	
Trading Community Org	A Supplier Qualification can	Role: Supplier Qualification
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
Trading Community Org	not of type legal.	Polos Complian Oscalification
Trading Community Org Address Phone Contact	A Supplier Qualification can manage trading community org	Role: Supplier Qualification
Preference	address phone contact	Privilege: Manage Trading Community Legal Contact Preference (Data)
Treference	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 Supplier Qualification can	Role: Supplier Qualification
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 Supplier Qualification can	Role: Supplier Qualification
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
T 1: C ::	not of type legal.	D.L. G. L. G. L.G.
Trading Community	A Supplier Qualification can	Role: Supplier Qualification
Organization Party	view trading community	Privilege : View Trading Community

Business Object	Policy Description	Policy Store Implementation
.	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Supplier Qualification can	Role: Supplier Qualification
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 Supplier Qualification can	Role: Supplier Qualification
Party	view trading community party	Privilege: View Trading Community Person
Turty	for all people in the enterprise	(Data)
	for an people in the enterprise	Resource: Trading Community Party
	A Supplier Qualification can	Role: Supplier Qualification
	view trading community party	Privilege: View Trading Community Person
	for all people in the enterprise	
	other than sales accounts and	(Data)
	sales prospects.	Resource: Trading Community Party
	A Supplier Qualification can	Dolos Connica Occilification
	view trading community party	Role: Supplier Qualification
	• • • • • • • • • • • • • • • • • • • •	Privilege : View Trading Community Person
	for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
	A Supplier Qualification can	Role: Supplier Qualification
	view trading community party	Privilege : View Trading Community Contact
	for all trading community	(Data)
	persons in the enterprise except	Resource: Trading Community Party
m 1: G :	contacts created by partners.	D. 1. 0. 11.
Trading Community	A Supplier Qualification can	Role: Supplier Qualification
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
T 1: C ::	not of type legal.	D. 1. 0. 11.
Trading Community	A Supplier Qualification can	Role: Supplier Qualification
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
T 1: C ::	not of type legal.	D. 1. 0. 11.
Trading Community	A Supplier Qualification can	Role: Supplier Qualification
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.	Dalas Complian On all Constitution
Trading Community Person Phone Contact	A Supplier Qualification can	Role: Supplier Qualification
	manage trading community	Privilege: Manage Trading Community Legal
Preference	person phone contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences	Contact Preference
Trading Comments	not of type legal.	Deleg Complian O. 11C of
Trading Community	A Supplier Qualification can	Role: Supplier Qualification
Relationship	view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise except partner	

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

Job Role: Supplier Sales Representative

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

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

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated
	user interface or the standalone product.
Business Intelligence Applications	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
D : 1 : 1	Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a
	subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Negotiation Response Creation as	Create negotiation responses as a supplier.
Supplier Supplier	Create negotiation responses as a supplier.
Negotiation Response Management	Manage negotiation responses as a supplier.
as Supplier	
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and
Preference	Spend Analysis module.
Purchase Agreement Management	Perform purchase agreement change management tasks as a
as Supplier	supplier.
Purchase Order Management as	Perform purchase order change management tasks as a supplier.
Supplier	
Supplier Access Data Security	This role is used for Supplier Access data security in the data
	warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier
	performance reports region on supplier portal Overview. Provides
	access to relevant KPIs, that help suppliers to monitor their
	performance, and to take corrective actions
Supplier Qualification	A supplier user can respond to requests for qualification
Questionnaire Response	information.
Management as Supplier	

Role Hierarchy

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

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

Privileges

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

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

Granted Role	Granted Role Description	Privilege
		Reply Supplier Negotiation
		Online Message as Supplier
		View Supplier Business
		Classification as Supplier
		View Supplier Negotiation
		Online Message as Supplier
		View Supplier Negotiation
		Response History as
		Supplier Supplier
		View Supplier Negotiation
		Response as Supplier
		View Supplier Negotiation
		as Supplier
Purchase Agreement	Perform purchase agreement change	Acknowledge Purchase
Management as Supplier	management tasks as a supplier.	Agreement
Withingement as supplier	management tasks as a supplier.	Cancel Purchase Agreement
		Change Purchase Agreement
		Create Blanket Purchase
		Agreement Line
		Search Purchase Agreement
		as Supplier
2 1 0 1 14		View Purchase Agreement
Purchase Order Management	Perform purchase order change	Acknowledge Purchase
as Supplier	management tasks as a supplier.	Order
		Cancel Purchase Order
		Change Purchase Order
		Search Purchase Order as
		Supplier
		View Purchase Order
Supplier Bidder	Sales representative from a potential	Access Supplier Portal
	supplier responsible for responding to	Overview
	requests for quote, requests for proposal,	Access Supplier Portal
	requests for information and reverse	Overview Summary Tab
	auctions.	Download Contract for
		External Parties
		Manage Contract
		Deliverable
		View Contract Terms
Supplier Qualification	A supplier user can respond to requests	Create Supplier
Questionnaire Response	for qualification information.	Qualification Questionnaire
Management as Supplier	1	Response as Supplier
		Search Supplier
		Qualification Questionnaire
		Response as Supplier
		Submit Supplier
		Qualification Questionnaire
		Response as Supplier
		View Supplier Qualification
		Questionnaire Response as
		Supplier Supplier
Supplier Sales Representative	Manages agreements and deliverables for	Access Supplier Portal
Supplier Sales Representative	the supplier company. Primary tasks	Overview
	include acknowledging or requesting	Access Supplier Portal
	changes to agreements in addition to	Overview Summary Tab
	adding catalog line items with customer	-
	adding catalog file items with custoffler	Download Contract for

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

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
9	technical, from supplier:	1
	commercial	
	A Supplier Sales	Role: Supplier Bidder
	Representative can update	Privilege : Update Application Attachment
	application attachment for the	Resource: Application Attachment
	negotiation response categories	2100002 CO. 1 2pp. 1 control 1 control 1
	from supplier, from supplier:	
	technical, from supplier:	
	commercial	
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	negotiation category to supplier	
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	purchase document categories	
	including document and to	
	supplier	
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can view	Privilege : Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	
	category including to supplier	
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	
	category including from supplier	
Contract Expert Rule	A Supplier Sales	Role: Supplier Sales Representative
Contract Expert Rule	Representative can view	Privilege: View Contract Terms Library
	contract expert rule for all the	(Data)
	business units	Resource: Contract Expert Rule
	A Supplier Sales	Role: Supplier Bidder
	Representative can view	Privilege: View Contract Terms Library
	contract terms library for all the	(Data)
	business units	Resource: Contract Expert Rule
Contract Library Clause	A Supplier Sales	Role: Supplier Sales Representative
	Representative can manage	Privilege: Manage Contract Terms Library
	contract library clause for all	(Data)
	non standard clauses	Resource: Contract Library Clause
	irrespective of business unit	
	A Supplier Sales	Role: Supplier Bidder
	Representative can manage	Privilege: Manage Contract Terms Library
	contract terms library for all	(Data)
	non standard clauses	Resource: Contract Library Clause
	irrespective of business unit	
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can view	Privilege : View Contract Terms Library
	contract library clause for all	(Data)
	business units	Resource: Contract Library Clause
	A Supplier Sales	Role: Supplier Bidder
	Representative can view	Privilege: View Contract Terms Library
	contract terms library for all	(Data)
	business units	Resource: Contract Library Clause

Business Object	Policy Description	Policy Store Implementation
Contract Library Clause	A Supplier Sales	Role: Supplier Sales Representative
Folder	Representative can view	Privilege : View Contract Terms Library
	contract library clause folder	(Data)
	for all the business units	Resource: Contract Library Clause Folder
	A Supplier Sales	Role: Supplier Bidder
	Representative can view	Privilege: View Contract Terms Library
	contract terms library for all the	(Data)
	business units	Resource: Contract Library Clause Folder
Partner Member File	A Supplier Sales	Role: Supplier Bidder
Import Object	Representative can view partner	Privilege: View Partner Member File Import
import soject	member file import object type	Object Type (Data)
	for all partner member file	Resource: Partner Member File Import Object
	import objects of object type	Resource. I arther Member I he Import Object
	'partner member'	
Trading Community	A Supplier Sales	Role: Supplier Bidder
Customer Account Site	Representative can view	Privilege: View Customer Account Site Use
Use	customer account site use for	(Data)
Cisc	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community Org		
Trading Community Org Address Email Contact	A Supplier Sales Representative can manage	Role: Supplier Bidder Privilege: Manage Trading Community Legal
Preference	trading community legal	Privilege: Manage Trading Community Legal
Freierence	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address Email Contact Preference
		Email Contact Preference
	preferences not of type legal. A Supplier Sales	Polos Caralina Colos Domesontations
		Role: Supplier Sales Representative
	Representative can manage	Privilege: Manage Trading Community Legal
	trading community org address	Contact Preference (Data)
	email contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
Trading Community Org	preferences not of type legal.	Dolos Camplion Diddon
Trading Community Org Address Phone Contact	A Supplier Sales Representative can manage	Role: Supplier Bidder
Preference	trading community legal	Privilege: Manage Trading Community Legal
rielelelice	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
		Dolos Cumplion Colos Domescontativo
	A Supplier Sales Representative can manage	Role: Supplier Sales Representative
	trading community org address	Privilege: Manage Trading Community Legal
	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 Supplier Sales	Dolos Cumplion Diddon
Trading Community	* *	Role: Supplier Bidder
Organization Address Contact Preference	Representative can manage	Privilege: Manage Trading Community Legal
Contact Freierence	trading community legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
		Address Contact Preference
	preferences not of type legal.	Polos Cumplion Colos Domessoutations
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can manage	Privilege: Manage Trading Community Legal
	trading community	Contact Preference (Data)
	organization address contact	Resource: Trading Community Organization
	preference for all trading	Address Contact Preference
	community contact preferences	
	not of type legal.	

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Supplier Sales	Role: Supplier Bidder
Organization Email	Representative 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.	Email Contact Preference
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can manage	
	trading community	Privilege: Manage Trading Community Legal
		Contact Preference (Data)
	organization email contact	Resource: Trading Community Organization
	preference for all trading	Email Contact Preference
	community contact preferences	
m !! G	not of type legal.	2.2.2.11.21.11
Trading Community	A Supplier Sales	Role: Supplier Bidder
Organization Party	Representative can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can view trading	Privilege : View Trading Community
	community organization party	Organization (Data)
	for all organizations in the	Resource: Trading Community Organization
	enterprise	Party
Trading Community	A Supplier Sales	Role: Supplier Bidder
Organization Phone	Representative can manage	
Contact Preference	trading community legal	Privilege: Manage Trading Community Legal
Contact Freierence		Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can manage	Privilege: Manage Trading Community Legal
	trading community	Contact Preference (Data)
	organization phone contact	Resource: Trading Community Organization
	preference for all trading	Phone Contact Preference
	community contact preferences	
	not of type legal.	
Trading Community	A Supplier Sales	Role: Supplier Sales Representative
Party	Representative can view trading	Privilege : View Trading Community Person
	community party for all people	(Data)
	in the enterprise	Resource: Trading Community Party
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can view trading	Privilege: View Trading Community Person
	community party for all people	(Data)
	in the enterprise other than	Resource: Trading Community Party
	sales accounts and sales	222202200 Trading Community Fairty
	prospects.	
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can view trading	Privilege: View Trading Community Person
	community party for all	
		(Data) Passauras: Trading Community Party
	resources in the enterprise	Resource: Trading Community Party
	A Supplier Sales	Role: Supplier Sales Representative
	Representative can view trading	Privilege : View Trading Community Contact
	community party for all trading	(Data)
	community persons in the	Resource: Trading Community Party
	enterprise except contacts	
	created by partners.	

Policy Description	Policy Store Implementation
	Role: Supplier Bidder
	Privilege : View Trading Community Person
	(Data)
	Resource: Trading Community Party
	Role: Supplier Bidder
	Privilege: View Trading Community Person
	(Data)
	Resource: Trading Community Party
	Resource: Trading Community Farty
	Role: Supplier Bidder
	Privilege: View Trading Community Person
	(Data)
	Resource: Trading Community Party
	Role: Supplier Bidder
	Privilege: Manage Trading Community Legal
	Contact Preference (Data)
	Resource: Trading Community Person
	Address Contact Preference
	riddress contact reference
	Role: Supplier Sales Representative
* *	Privilege: Manage Trading Community Legal
	Contact Preference (Data)
	Resource: Trading Community Person
	Address Contact Preference
	radiess condet reference
	Role: Supplier Bidder
	Privilege: Manage Trading Community Legal
	Contact Preference (Data)
	Resource: Trading Community Person
	Address Phone Contact Preference
	riddress riione contact reference
	Role: Supplier Sales Representative
	Privilege: Manage Trading Community Legal
	Contact Preference (Data)
	Resource: Trading Community Person
	Address Phone Contact Preference
not of type legal.	
A Supplier Sales	Role: Supplier Bidder
Representative can manage	Privilege: Manage Trading Community Legal
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.	
A Supplier Sales	Role: Supplier Sales Representative
Representative can manage	Privilege: Manage Trading Community Legal
trading community person	Contact Preference (Data)
email contact preference for all	Resource: Trading Community Person Email
trading community contact	Contact Preference
preferences not of type legal.	
A Supplier Sales	Role: Supplier Bidder
Representative can manage	Privilege: Manage Trading Community Legal
trading community legal	Contact Preference (Data)
contact preference for all	Resource : Trading Community Person Phone
trading community contact	Contact Preference
	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal. A Supplier Sales Representative can manage trading community person email contact preference for all trading community contact preferences not of type legal. A Supplier Sales Representative can manage trading community contact preferences not of type legal.

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

Abstract Role: Supplier Self Service Administrator

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

Duties

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

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

Role Hierarchy

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

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

Privileges

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

Granted Role	Granted Role Description	Privilege
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry as	Views non-bank account related supplier	View Location of Final
Supplier	profile information as a supplier.	Discharge
		View Party Fiscal
		Classification
		View Supplier Address as
		Supplier
		View Supplier Business
		Classification as Supplier
		View Supplier Contact
		Change Request
		View Supplier Contact User
		Account as Supplier
		View Supplier Contact as
		Supplier
		View Supplier Products and
		Services Categories as
		Supplier
		View Supplier Profile as
		Supplier
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
Supplier Self Service	Manages the profile information for the	Access Supplier Portal
Administrator	supplier company. Primary tasks include	Overview
	updating supplier profile information and	Access Supplier Portal
	requesting user accounts to grant	Overview Summary Tab
	employees access to the supplier	Maintain Supplier Contact
	application.	User Account as Supplier
		Maintain Supplier Contact
		as Supplier

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	employee credit card for any	Resource: Payment Card
	employee corporate cards in the	
	enterprise	
Trading Community Org	A Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
Address Email 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	Email Contact Preference
Total Comment On	preferences not of type legal.	D 1 G 1' D C'1 I ' G 1'
Trading Community Org Address Phone Contact	A Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
Preference	Administrator can manage trading community legal	Privilege: Manage Trading Community Legal Contact Preference (Data)
Treference	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	r none Contact r reference
Trading Community	A Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
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
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
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 Supplier Self Service	Role: Payee Bank Account Management
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry as Supplier
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
Trading Community	A Cumplian Calf Carriag	Party Delay Counting Profile In proint on Counting
Trading Community Organization Phone	A Supplier Self Service Administrator can manage	Role: Supplier Profile Inquiry as Supplier
Contact Preference	trading community legal	Privilege: Manage Trading Community Legal Contact Preference (Data)
Contact 1 reference	contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	Thone Contact Percence
Trading Community	A Supplier Self Service	Role: Payee Bank Account Management
Party	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
		Role: Supplier Profile Inquiry as Supplier
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
	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	

Business Object	Policy Description	Policy Store Implementation
	prospects.	
	A Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
	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 Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
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.	
Trading Community	A Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
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.	
Trading Community	A Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
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 Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
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
	preferences not of type legal.	
Trading Community	A Supplier Self Service	Role: Supplier Profile Inquiry as Supplier
Relationship	Administrator can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	

Privacy

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

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

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

Abstract Role: Supplier Self Service Clerk

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

Duties

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

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

Role Hierarchy

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

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

Privileges

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

Granted Role	Granted Role Description	Privilege
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Supplier Profile Inquiry as	Views non-bank account related supplier	View Location of Final
Supplier	profile information as a supplier.	Discharge
		View Party Fiscal

Granted Role	Granted Role Description	Privilege
		Classification
		View Supplier Address as
		Supplier
		View Supplier Business
		Classification as Supplier
		View Supplier Contact
		Change Request
		View Supplier Contact User
		Account as Supplier
		View Supplier Contact as
		Supplier
		View Supplier Products and
		Services Categories as
		Supplier
		View Supplier Profile as
		Supplier
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
Supplier Self Service Clerk	Manages the profile information for the	Access Supplier Portal
	supplier company. Primary tasks include	Overview
	updating supplier profile information and	Access Supplier Portal
	requesting user accounts to grant	Overview Summary Tab
	employees access to the supplier	Request Supplier Contact
	application.	Change as Supplier
		Request Supplier Contact
		User Account Change as
		Supplier

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
Address Email Contact	can 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 Supplier Self Service Clerk	Role: Supplier Profile Inquiry as Supplier
Address Phone Contact	can 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
Trading Community	A Supplier Self Service Clerk	Role: Supplier Profile Inquiry as Supplier
Organization Address	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Supplier Self Service Clerk	Role: Supplier Profile Inquiry as Supplier
Organization Email	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact Preference	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Supplier Self Service Clerk	Role: Payee Bank Account Management
Organization Party	can view trading community	
Organization Farty	organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data) Resource: Trading Community Organization
	organizations in the enterprise	, ,
		Party Delay Constitution Described to the constitution of the con
		Role: Supplier Profile Inquiry as Supplier
		Privilege : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
Total in a Community	A. C	Party
Trading Community	A Supplier Self Service Clerk	Role: Supplier Profile Inquiry as Supplier
Organization Phone Contact Preference	can 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
T 1: C :	preferences not of type legal.	Phone Contact Preference
Trading Community	A Supplier Self Service Clerk	Role: Payee Bank Account Management
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
		Role: Supplier Profile Inquiry as Supplier
		Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Supplier Self Service Clerk	Role: Supplier Profile Inquiry as Supplier
	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise other than sales	Resource: Trading Community Party
	accounts and sales prospects.	D. C. d. D. C. T.
	A Supplier Self Service Clerk	Role: Supplier Profile Inquiry as Supplier
	can view trading community	Privilege : View Trading Community Person
	person for all resources in the	(Data)
1	enterprise	Resource: Trading Community Party
Trading Community	A Supplier Self Service Clerk	Role: Supplier Profile Inquiry as Supplier
Person Address Contact	can manage trading community	Privilege: Manage Trading Community Legal

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

Privacy

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

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

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**

Business Object	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	

Business Object	Policy Description	Policy Store Implementation
	internal to purchasing	

Unassigned Duties

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

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