

Oracle® Financials Cloud Security Reference

Release 12

Part Number E73062-01

This guide also applies to on-premise implementations.

Title and Copyright Information

Oracle Financials Cloud Security Reference

Release 12

Part Number E73062-01

Copyright © 2011-2016, Oracle and/or its affiliates. All rights reserved.

Authors: Mahesh Sabapathy, Michael Lavery

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish, or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

If this is software or related documentation that is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, then the following notice is applicable:

U.S. GOVERNMENT END USERS: Oracle programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, delivered to U.S. Government end users are "commercial computer software" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to license terms and license restrictions applicable to the programs. No other rights are granted to the U.S. Government.

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications which may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate fail-safe, backup, redundancy and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

Intel and Intel Xeon are trademarks or registered trademarks of Intel Corporation. All SPARC trademarks are used under license and are trademarks or registered trademarks of SPARC International, Inc. AMD, Opteron, the AMD logo, and the AMD Opteron logo are trademarks or registered trademarks of Advanced Micro Devices. UNIX is a registered trademark of The Open Group.

This software or hardware and documentation may provide access to or information about content, products and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services unless otherwise set forth in an applicable agreement between you and Oracle. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services, except as set forth in an applicable agreement between you and Oracle.

The business names used in this documentation are fictitious, and are not intended to identify any real companies currently or previously in existence.

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc>.

Oracle customers that have purchased support have access to electronic support through My Oracle Support. For information, visit <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info> or visit <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs> if you are hearing impaired.

Contents

<u>Preface.....</u>	<u>11</u>
<u>Introduction.....</u>	<u>12</u>
<u>What's New.....</u>	<u>14</u>
<u>New Job and Abstract Roles.....</u>	<u>14</u>
<u>New Duties.....</u>	<u>14</u>
<u>New Aggregate Privileges.....</u>	<u>15</u>
<u>New Privileges.....</u>	<u>16</u>
<u>Job Role: Academic Coordinator.....</u>	<u>24</u>
<u>Duties.....</u>	<u>24</u>
<u>Role Hierarchy.....</u>	<u>24</u>
<u>Privileges.....</u>	<u>24</u>
<u>Job Role: Accounts Payable Manager.....</u>	<u>25</u>
<u>Duties.....</u>	<u>25</u>
<u>Role Hierarchy.....</u>	<u>26</u>
<u>Aggregate Privileges.....</u>	<u>27</u>
<u>Privileges.....</u>	<u>27</u>
<u>Data Security Policies.....</u>	<u>38</u>
<u>Privacy.....</u>	<u>46</u>
<u>Job Role: Accounts Payable Specialist.....</u>	<u>48</u>
<u>Duties.....</u>	<u>48</u>
<u>Role Hierarchy.....</u>	<u>48</u>
<u>Privileges.....</u>	<u>49</u>
<u>Data Security Policies.....</u>	<u>51</u>
<u>Privacy.....</u>	<u>55</u>
<u>Job Role: Accounts Payable Supervisor.....</u>	<u>56</u>
<u>Duties.....</u>	<u>56</u>
<u>Role Hierarchy.....</u>	<u>57</u>
<u>Aggregate Privileges.....</u>	<u>58</u>
<u>Privileges.....</u>	<u>58</u>
<u>Data Security Policies.....</u>	<u>67</u>
<u>Privacy.....</u>	<u>75</u>
<u>Job Role: Accounts Receivable Manager.....</u>	<u>77</u>
<u>Duties.....</u>	<u>77</u>
<u>Role Hierarchy.....</u>	<u>78</u>
<u>Aggregate Privileges.....</u>	<u>79</u>
<u>Privileges.....</u>	<u>79</u>
<u>Data Security Policies.....</u>	<u>94</u>
<u>Privacy.....</u>	<u>113</u>
<u>Job Role: Accounts Receivable Specialist.....</u>	<u>115</u>
<u>Duties.....</u>	<u>115</u>
<u>Role Hierarchy.....</u>	<u>116</u>
<u>Privileges.....</u>	<u>116</u>

Data Security Policies.....	128
Privacy.....	143
Job Role: Application Control Manager.....	145
Duties.....	145
Role Hierarchy.....	146
Privileges.....	148
Job Role: Asset Accountant.....	155
Duties.....	155
Role Hierarchy.....	155
Privileges.....	156
Data Security Policies.....	163
Privacy.....	166
Job Role: Asset Accounting Manager.....	167
Duties.....	167
Role Hierarchy.....	168
Privileges.....	168
Data Security Policies.....	176
Privacy.....	179
Job Role: Budget Analyst.....	181
Duties.....	181
Role Hierarchy.....	181
Privileges.....	181
Data Security Policies.....	183
Privacy.....	184
Job Role: Budget Manager.....	185
Duties.....	185
Role Hierarchy.....	185
Privileges.....	185
Data Security Policies.....	188
Privacy.....	190
Job Role: Budget Preparer.....	191
Duties.....	191
Privileges.....	191
Data Security Policies.....	192
Privacy.....	193
Job Role: Bursar.....	195
Duties.....	195
Role Hierarchy.....	195
Privileges.....	196
Data Security Policies.....	198
Privacy.....	202
Job Role: Cash Manager.....	203
Duties.....	203
Role Hierarchy.....	204
Privileges.....	204
Data Security Policies.....	218

Privacy.....	221
Job Role: Cashier.....	223
Duties.....	223
Role Hierarchy.....	223
Privileges.....	223
Data Security Policies.....	224
Privacy.....	226
Job Role: Collections Agent.....	227
Duties.....	227
Role Hierarchy.....	227
Privileges.....	227
Data Security Policies.....	231
Job Role: Collections Manager.....	236
Duties.....	236
Role Hierarchy.....	236
Aggregate Privileges.....	236
Privileges.....	237
Data Security Policies.....	245
Job Role: Compliance Manager.....	255
Duties.....	255
Role Hierarchy.....	260
Privileges.....	268
Abstract Role: Contingent Worker.....	278
Duties.....	278
Role Hierarchy.....	279
Aggregate Privileges.....	280
Privileges.....	282
Data Security Policies.....	285
Job Role: Corporate Card Administrator.....	296
Duties.....	296
Role Hierarchy.....	296
Privileges.....	297
Data Security Policies.....	298
Abstract Role: Employee.....	303
Duties.....	303
Role Hierarchy.....	304
Aggregate Privileges.....	305
Privileges.....	307
Data Security Policies.....	311
Job Role: Enterprise Risk and Control Manager.....	326
Duties.....	326
Role Hierarchy.....	332
Privileges.....	343
Job Role: Expense Audit Manager.....	357
Duties.....	357

Role Hierarchy.....	357
Privileges.....	357
Data Security Policies.....	358
<u>Job Role: Expense Auditor.....</u>	<u>363</u>
<u>Duties.....</u>	<u>363</u>
Role Hierarchy.....	363
Privileges.....	363
Data Security Policies.....	364
<u>Job Role: Expense Manager.....</u>	<u>369</u>
<u>Duties.....</u>	<u>369</u>
Role Hierarchy.....	369
Privileges.....	369
Data Security Policies.....	371
<u>Job Role: Financial Analyst.....</u>	<u>373</u>
<u>Duties.....</u>	<u>373</u>
Role Hierarchy.....	373
Aggregate Privileges.....	374
Privileges.....	374
Data Security Policies.....	379
Privacy.....	384
<u>Job Role: Financial Application Administrator.....</u>	<u>386</u>
<u>Duties.....</u>	<u>386</u>
Role Hierarchy.....	388
Aggregate Privileges.....	390
Privileges.....	390
Data Security Policies.....	430
Privacy.....	456
<u>Job Role: Financial Integration Specialist.....</u>	<u>458</u>
<u>Duties.....</u>	<u>458</u>
Role Hierarchy.....	459
Aggregate Privileges.....	461
Privileges.....	462
Data Security Policies.....	487
Privacy.....	504
<u>Job Role: Financial Supply Chain Manufacturing Application Administrator.....</u>	<u>506</u>
<u>Duties.....</u>	<u>506</u>
Role Hierarchy.....	511
Aggregate Privileges.....	516
Privileges.....	516
Data Security Policies.....	598
Privacy.....	670
<u>Job Role: General Accountant.....</u>	<u>672</u>
<u>Duties.....</u>	<u>672</u>
Role Hierarchy.....	673
Aggregate Privileges.....	675

Privileges.....	675
Data Security Policies.....	684
Privacy.....	691
<u>Job Role: General Accounting Manager.....</u>	<u>693</u>
<u>Duties.....</u>	<u>693</u>
Role Hierarchy.....	694
Aggregate Privileges.....	697
Privileges.....	697
Data Security Policies.....	709
Privacy.....	717
<u>Job Role: Higher Education Application Administrator.....</u>	<u>718</u>
<u>Duties.....</u>	<u>718</u>
Role Hierarchy.....	718
Privileges.....	718
<u>Job Role: Higher Education Instructor.....</u>	<u>722</u>
<u>Duties.....</u>	<u>722</u>
Role Hierarchy.....	722
Privileges.....	722
Data Security Policies.....	723
Privacy.....	723
<u>Job Role: Intercompany Accountant.....</u>	<u>725</u>
<u>Duties.....</u>	<u>725</u>
Role Hierarchy.....	725
Aggregate Privileges.....	727
Privileges.....	727
Data Security Policies.....	733
Privacy.....	739
<u>Abstract Role: Line Manager.....</u>	<u>740</u>
<u>Duties.....</u>	<u>740</u>
Role Hierarchy.....	741
Aggregate Privileges.....	743
Privileges.....	744
Data Security Policies.....	747
<u>Job Role: Public Sector Budget Analyst.....</u>	<u>763</u>
<u>Job Role: Public Sector Budget Manager.....</u>	<u>764</u>
<u>Job Role: Registrar.....</u>	<u>765</u>
<u>Duties.....</u>	<u>765</u>
Role Hierarchy.....	765
Privileges.....	766
Data Security Policies.....	767
Privacy.....	770
<u>Job Role: Student.....</u>	<u>772</u>
<u>Duties.....</u>	<u>772</u>
Role Hierarchy.....	772
Privileges.....	772
Data Security Policies.....	772



Privacy.....	774
<u>Job Role: Student Services Manager.....</u>	<u>776</u>
<u>Duties.....</u>	<u>776</u>
Role Hierarchy.....	776
Privileges.....	776
Data Security Policies.....	777
Privacy.....	777
<u>Job Role: Student Support Adviser.....</u>	<u>779</u>
<u>Duties.....</u>	<u>779</u>
Role Hierarchy.....	779
Privileges.....	779
Data Security Policies.....	779
Privacy.....	780
<u>Abstract Role: Supplier Administrator.....</u>	<u>782</u>
<u>Duties.....</u>	<u>782</u>
Role Hierarchy.....	782
Privileges.....	783
Data Security Policies.....	786
Privacy.....	789
<u>Job Role: Tax Accountant.....</u>	<u>791</u>
<u>Duties.....</u>	<u>791</u>
Role Hierarchy.....	791
Privileges.....	792
Data Security Policies.....	799
Privacy.....	804
<u>Job Role: Tax Administrator.....</u>	<u>806</u>
<u>Duties.....</u>	<u>806</u>
Role Hierarchy.....	806
Privileges.....	807
Data Security Policies.....	814
Privacy.....	819
<u>Job Role: Tax Manager.....</u>	<u>821</u>
<u>Duties.....</u>	<u>821</u>
Role Hierarchy.....	821
Privileges.....	822
Data Security Policies.....	839
Privacy.....	847
<u>Job Role: Tax Specialist.....</u>	<u>850</u>
<u>Duties.....</u>	<u>850</u>
Role Hierarchy.....	850
Privileges.....	851
Data Security Policies.....	868
Privacy.....	875
<u>Job Role: Travel Manager.....</u>	<u>878</u>
<u>Duties.....</u>	<u>878</u>
Role Hierarchy.....	878

<u>Privileges.....</u>	<u>878</u>
<u>Unassigned Duties.....</u>	<u>878</u>


Preface

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

Oracle Applications Help

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

Using Applications Help

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

Additional Resources

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

Documentation Accessibility

For information about Oracle's commitment to accessibility, see the [Oracle Accessibility Program](#).

Comments and Suggestions

Please give us feedback about Oracle Applications Help and guides! You can send e-mail to: oracle_fusion_applications_help_wg_grp@oracle.com.

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: Financials

Configure how you manage financial flows, including assets, ledgers, cash cycle, invoices and payments, accounts receivable, collections, and setup of subledger accounting and tax configuration.

This guide describes the security reference implementation for the Financials 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 Job and Abstract Roles

Job or Abstract Role	Description
Academic Coordinator	Responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.
Cashier	Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.
Higher Education Application Administrator	Manages administration of Higher Education application.
Higher Education Instructor	Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.
Student	Enrolls in a program of study and pays the fees.
Student Services Manager	Manages student services and personal information.
Student Support Adviser	Communicates directly with students or prospects.

New Duties

Duty Role	Description
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.

Duty Role	Description
Access Administrator	Duties to perform all the tasks and activities for Access Controls
Advanced Control Administrator Reporting	Allows access to administrator reporting.
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.
Bill Management Registration Management	Manage customer registration.
Bill Management Setup	Manages Bill Management Setup objects.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.
Download data for Tax Export	Allows to download data file to export tax related data.
Fee Assessment	Assesses curriculum and non-curriculum fees.
Fee Maintenance	Assesses and reverses fees.
Institution Settings Inquiry	Inquiry access to institution settings data.
Instruct Class	Instructional staff access to class and grade rosters.
Manage Access Approvals	Manage Access Approvals Duty
Payment Reversal	Reverses student payment.
Student Accounts Receivable	Access to account receivables transactions.
Student Detail Maintenance	Reviews and updates the personal information of students.
Student Detail View	Reviews the personal information of students.
Student Enrollment	Student access to enrollment functions (such as add and drop).
Student Enrollment Inquiry	Inquiry access to student enrollment and results.
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.
Student Payment	Accepts student payment.
Student Refund	Creates student refund.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.
Transaction Model Manager Viewer	View transaction models in Advanced Controls.
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.
Tuition and Fee Setup Maintenance	Maintains fees and setup data.
Update Enrollment	Administrative user with access to update student enrollment data.
Upload data for Accounting Hub Import	Allows to upload data file to import accounting hub related data.
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.

New Aggregate Privileges

Aggregate Privilege	Description
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.
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
Academic Structure	Maintain Academic Credentials	Set up and maintain academic credentials.
	Maintain Academic Hierarchy	Set up and maintain hierarchies of academic organizations.
	Maintain Academic Institution	Set up and maintain academic institutions.
	Maintain Academic Organization	Set up and maintain academic organizations.
	Maintain Academic Periods	Set up and maintain academic periods.
	Maintain Academic Staff	Define assignment attributes for academic staff.
	Maintain Curriculum Configuration	Set up and maintain curriculum configuration.
	Maintain Facilities	Set up and maintain facilities used in section scheduling.
	Maintain Institution Settings	Set up and maintain institution settings.
	Maintain Result Sets	Set up and maintain grading result sets.
Advanced Control Reporting	Entitlement Report	Allows submission and Viewing of the Entitlement Report
	Global Users Report	Allows submission of the Global Users Report
	View Global User Report	Allows viewing of the Global User Report
B2B Messaging Administration	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Bill Management Registration Management	Create User Profile	Create User Profile
	Run Customer Contact Listing Report	Run Customer Contact Listing Report
Bill Management Setup	Set Up Bill Management System Options	Set Up Bill Management System Options
Bursar	Maintain Academic Period Default	Set up and maintain default values for academic periods based on the transaction date.
	Maintain Higher Education Rule	Allows management of higher education rule.
	Maintain Rule Category	Allows maintenance of rule category.
	Maintain Rule Template	Allows maintenance of rule

Granted Role	Privilege	Description
		template.
	Maintain Rule Toolbox	Allows maintenance of rule toolbox.
	Maintain System Options	Set up and maintain financial system options for a business unit.
	Schedule Rapid Implementation for Higher Education Process	Schedule the Rapid Implementation for Higher Education process
	View Academic Period Default	View default values for academic periods based on the transaction date.
	View System Options	View financial system options for a business unit.
Curriculum Registry Inquiry	View Class Sections	View class sections.
	View Course Curriculum	View course curriculum items.
	View Curriculum Configuration	View curriculum configuration.
	View Program of Study	View program curriculum items.
Fee Assessment	Maintain Curriculum Charges	Record curriculum charges on the student account.
	Maintain Non-curriculum Charges	Record non-curriculum charges on the student account.
	View Student Account	View student transactions.
Fee Maintenance	Maintain Charge Reversal	Record reversal of charges on the student account.
	Maintain Curriculum Charges	Record curriculum charges on the student account.
	Maintain Non-curriculum Charges	Record non-curriculum charges on the student account.
	View Student Account	View student transactions.
Fixed Asset Reporting	Submit Fixed Asset Additions by Source Report	Allows submission of the Asset Additions by Source report, which displays source line information for all the assets added or capitalized during the specified periods.
	Submit Fixed Asset Cost Adjustments by Source Report	Allows submission of the Cost Adjustment report, which displays source line information for all the asset cost adjustments made during the specified periods.
Higher Education Application Administrator	Maintain Academic Period Default	Set up and maintain default values for academic periods based on the transaction date.
	Maintain Class Sections	Maintain class sections.
	Maintain Course Curriculum	Maintain course curriculum items.
	Maintain Higher Education Rule	Allows management of higher education rule.
	Maintain Program of Study	Create and manage program curriculum items.
	Maintain Rule Category	Allows maintenance of rule category.
	Maintain Rule Template	Allows maintenance of rule template.
	Maintain Rule Toolbox	Allows maintenance of rule toolbox.
	Maintain System Options	Set up and maintain financial

Granted Role	Privilege	Description
		system options for a business unit.
	Manage Communication Templates	Allows management of communication templates.
	Schedule Rapid Implementation for Higher Education Process	Schedule the Rapid Implementation for Higher Education process
Incentive Compensation Application Administrator	Add Participant Plan Document Template	Allows adding a default participant plan document template to the business unit incentive parameters. Allows adding a participant plan document template to the incentive compensation plan.
	Manage Incentive Compensation Participant Import Mappings	Allows the maintenance of the mapping between the participant attributes and the related trading community party or HCM person attributes. The mapping is used when importing participant details into Incentive Compensation. For example, the trading community party location country can be mapped as the source for populating the participant country attribute.
	Manage Incentive Compensation Participant Selection Rules	Allows maintenance of the criteria to qualify trading community parties and HCM persons as eligible incentive compensation participants and analysts. The criteria, grouped into rules and rule sets, is used by the participant import process. For example, define a rule set to select HCM persons who are employees and work in the sales department.
Institution Settings Inquiry	View Academic Credentials	View academic credentials.
	View Academic Hierarchy	View hierarchies of academic organizations.
	View Academic Institution	View academic institutions.
	View Academic Organization	View academic organizations.
	View Academic Periods	View academic periods.
	View Academic Staff	View assignment attributes for academic staff.
	View Facilities	View facilities used in section scheduling.
	View Institution Settings	View institution settings.
	View Result Sets	View grading result sets.
Instruct Class	Maintain Class Roster	Manage class roster and maintain class meetings.
	Maintain Grade Roster	Manage course outcomes and maintain course results.
	View Class Roster	View class roster.
	View Grade Roster	View course outcomes and maintain course results.
Line Manager	Approve Individual Compensation Award	Review and approve proposed individual compensation awards.

Granted Role	Privilege	Description
	Approve Salary Updates	Review and approve proposed salary changes.
Manage Access Approvals	Administer Access Approvals	Allows the administration of access approvals
	Manage Access Approvals	Allows for managing of Access Approvals
	Preview Button in Administer Access Approvals	Allows for administrators to Preview Access Conflicts subject to approval
	Preview Button in Manage Access Approvals	Allows for managers to Preview Access Conflicts subject to approval
	Submit Button in Administer Access Approvals	Allows for submitting Access Approvals
	Submit Button in Manage Access Approvals	Allows for submitting Access Approvals
Manage Access Control Definitions	Add Access Path Conditions	Allows adding access path conditions
	Assign Perspectives in Manage Models	Allows the assignment of perspectives to models
	Copy Access Entitlement	Ability to Copy Access Entitlement
	Copy Model	Ability to Copy Model
	Copy an Access Global Condition	Ability to Copy an Access Global Condition
	Create Access Entitlement	Allows creating an Access Entitlement
	Create Access Global Condition	Allows creating an Access Global Condition
	Create Access Model within Manage Models	Allows creating an Access Model
	Delete Access path conditions	Allows for the deletion of Access Path Conditions
	Delete Model	Allows for the deletion of an Advanced Control model
	Edit Access Global Condition	Allows for the editing an Access Global Condition
	Edit Access Path Conditions	Allows for the editing an Access Path Condition
	Edit Access Points on Entitlement	Allows for the editing Access Points in an Entitlement
	Edit Model	Allows for the editing of an Advanced Control model
	Export Access Global Condition	Allows for the export of Access Global Conditions
	Export Models	Allows for the export of Advanced Control models
	Import Access Global Conditions	Allows for the import of Access Global Conditions
	Import Models	Allows for the import of Advanced Control models
	Manage Access Entitlements	Allows for managing of Access Entitlements
	Manage Access Global Conditions	Allows for managing Access Global Conditions
	Manage Access Models	Allows for managing Access

Granted Role	Privilege	Description
		Models
	Manage Access Path Conditions	Allows for managing Access Path Conditions
	Save Access Entitlements	Ability to save an Access Entitlement
	Save Access Path Conditions	Ability to save an Access Path Condition
	View Access Model	Allows viewing of Access Models
	View Models Tab in Create Model Page	Allows viewing of the Models Tab in Create Models
	View Results for a Model	Allows viewing of the results of a model
Manage Access Simulations	Create Simulation	Allows creating an access result simulation
	Delete Simulation	Allows for the deletion of an Access Simulation
	Manage Access Simulations	Allows for managing Access Simulations
	Run Simulation Statistics	Allows for the running of the Simulation Analysis
	Save Simulation	Ability to save an Advanced Control simulation
	View Access Remediation Plan	Allows viewing of the Access Remediation Report
	View Simulation	Allows viewing of a Simulation
Manage Advanced Controls Primary	Create Access Control within Advanced Controls	Allows creating an Access Control
	Schedule Advanced Control Analysis	Ability to schedule Advanced Control analysis
Manage Application Configurations Primary	Manage Global User Configuration in Application Configurations	Allows the management of Global User Configuration
	View Global User Configuration in Application Configurations	Allows viewing of the Global User Configuration
Manage Job Schedules Primary	Edit Risk and Control Schedule	Allows for the editing of a Schedule
	Run Scheduled Risk and Control Job Now	Allows for the on demand running of a Scheduled Job
Manage Jobs Primary	Manage Jobs	Allows for managing Jobs
	Run Scheduled Risk and Control Job Now	Allows for the on demand running of a Scheduled Job
Manage Transaction Control Definitions	Assign Perspectives in Manage Models	Allows the assignment of perspectives to models
	Copy Model	Ability to Copy Model
	Delete Model	Allows for the deletion of an Advanced Control model
	Edit Model	Allows for the editing of an Advanced Control model
	Export Models	Allows for the export of Advanced Control models
	Import Models	Allows for the import of Advanced Control models
	View Models Tab in Create Model Page	Allows viewing of the Models Tab in Create Models
	View Results for a Model	Allows viewing of the results of a

Granted Role	Privilege	Description
		model
Payables Invoice Processing	View Payables Invoice by Web Service	Allows viewing of Oracle Fusion Payables invoices using a web service.
Payment Reversal	Create Payment	Create over-the-counter receipts.
	Maintain Payment	Maintain over-the-counter receipts.
	Maintain Payment Reversal	Maintain over-the-counter receipt reversals.
	View Student Account	View student transactions.
Pending Worker Addition and Hire	Correct Oracle Taleo Recruiting Candidate Import Errors	Allows correction of errors found during pending workers import.
	Edit Pending Worker	Allows users to correct pending-worker records.
Procurement Application Administrator	Configure New Supplier Notification	Configures notifications sent to new suppliers.
Project Financial Application Administration	Run Import Project Rate Schedules Process	Allows submission of the process to import rate schedules to the Oracle Fusion database from interface tables.
Receivables Administration	Set Up Credit Management	Performs credit management setup tasks.
Registrar	Maintain Class Sections	Maintain class sections.
	Maintain Course Curriculum	Maintain course curriculum items.
	Maintain Program of Study	Create and manage program curriculum items.
	Schedule Rapid Implementation for Higher Education Process	Schedule the Rapid Implementation for Higher Education process
Result Reporting Primary	Access Approvals Report	Allows submission and viewing of Access Approvals Report
	Access Incident Details Extract Report	Allows submission and viewing of Access Incident Details Extract Report
	Access Point Report	Allows submission and viewing of Access Point Report
	Access Violations By User Report	Allows submission and viewing of Access Violations by User Report
	Access Violations within a Single Role Intra-role Report	Allows submission and viewing of Access Violations within a Single Role Intra-role Report
	Intra-role Violations by Control Report	Allows submission and viewing of the Intra-role Violations by Control Report
	Users with Access Violations by Control Report	Allows submission and viewing of the Users with Access Violations by Control Report
Student	Establish Self Service Student Record	Allows creation, search, or review of a self-service student record.
	Manage Student Calendar	Allows management of student calendar.
Student Detail Maintenance	Edit National Identifier Information	Allows editing of national identifier information.
	Establish Student Record	Allows creation, search, or review of a student record.
	Maintain Death Information	Allows maintenance of student

Granted Role	Privilege	Description
		death date.
	Maintain Privacy Information	Allows maintenance of private information.
	Maintain Student Contact Information	Allows maintenance of student contact information.
	Maintain Student Emergency Contacts	Allows maintenance of student emergency contacts.
	Maintain Student Identifying Demographic Information	Allows maintenance of student demographic information.
	Maintain Student Names	Allows maintenance of student name.
	Manage Communication Preferences	Allows management of communication preferences.
	Manage Communication Templates	Allows management of communication templates.
	Manage Task Notifications	Allows management of task notifications.
Student Detail View	View Death Information	Allows viewing of student death date.
	View Privacy Information	Allows viewing of private information.
	View Student Contact Information	Allows viewing of student contact information.
	View Student Emergency Contacts	Allows viewing of student emergency contacts.
	View Student Establishment Record	Allows search and review of a student record.
	View Student Identifying Demographic Information	Allows viewing of student demographic information.
	View Student Names	Allows viewing of student name.
Student Enrollment	Drop Self-Service Student Enrollment	Drop student enrollment in self service.
	Maintain Self-Service Student Enrollment	Manage student enrollment in self service.
	View Self-Service Student Account	View self-service student transactions.
	View Self-Service Student Enrollment	View student enrollment in self service.
Student Enrollment Inquiry	View Student Enrollment	View student enrollment.
	View Student Results	View students results.
Student Payment	Create Payment	Create over-the-counter receipts.
	Maintain Payment	Maintain over-the-counter receipts.
	View Student Account	View student transactions.
Student Refund	Maintain Payment	Maintain over-the-counter receipts.
	Maintain Refunds	Identify and process student refund transactions.
	View Student Account	View student transactions.
Student Services Manager	Schedule Rapid Implementation for Higher Education Process	Schedule the Rapid Implementation for Higher Education process
Supply Chain Common Web Service	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.

Granted Role	Privilege	Description
	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
System Administrator Composite	Customize Risk Management UI	Allows administrator to customize Risk Management user interfaces
Tuition and Fee Setup Inquiry	View Curriculum Fees	View curriculum fees.
	View Discounts	View price discounts.
	View Fee Categories	View user-defined categories of fees.
	View Non-curriculum Fees	View non-curriculum fees.
	View Tuition Adjustment Calendars	View adjustment calendars for curriculum fee adjustments.
	View Tuition Adjustment Schedules	View adjustment schedules based on academic period and reason.
Tuition and Fee Setup Maintenance	Maintain Curriculum Fees	Set up and maintain curriculum fees.
	Maintain Discounts	Set up and maintain price discounts.
	Maintain Fee Categories	Set up and maintain user-defined categories of fees.
	Maintain Non-curriculum Fees	Set up and maintain non-curriculum fees.
	Maintain Tuition Adjustment Calendars	Set up and maintain adjustment calendars for curriculum fee adjustments.
	Maintain Tuition Adjustment Schedules	Set up and maintain adjustment schedules based on academic period and reason.
Update Enrollment	Drop Student Enrollment	Drop student enrollment.
	Maintain Student Enrollment	Manage and enroll students in classes.
	Maintain Student Results	Manage and enroll students in classes.
Web Services Application Identity for SCM	Manage E-mail Notifications	Allows the ability to send event notifications through e-mail

Job Role: Academic Coordinator

Responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.

Duties

Duties assigned directly and indirectly to the job role **Academic Coordinator**

Duty Role	Description
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Academic Coordinator**

Inherited Roles
Academic Coordinator Academic Structure Curriculum Registry Inquiry

Privileges

Privileges granted to duties of the job role **Academic Coordinator**.

Granted Role	Granted Role Description	Privilege
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Credentials
		Maintain Academic Hierarchy
		Maintain Academic Institution
		Maintain Academic Organization
		Maintain Academic Periods
		Maintain Academic Staff
		Maintain Curriculum Configuration
		Maintain Facilities
		Maintain Institution Settings
		Maintain Result Sets
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections
		View Course Curriculum
		View Curriculum Configuration
		View Program of Study

Job Role: Accounts Payable Manager

Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.

Duties

Duties assigned directly and indirectly to the job role **Accounts Payable Manager**

Duty Role	Description
Accounts Payable Managerial Analysis	Analyzes Invoices and related documents along with Payments, Holds Discounts, and Payables Balances
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
FSCM Load Interface Administration	Manages load interface file for import
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Bank Account	Allows import of bank account.
Item Inquiry	Queries and views items in the enterprise.
Payable Business Unit Data Security	This role is used for Payable Business Unit data security in the data warehouse
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information

Duty Role	Description
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Person Address View	Grants access to persons to view address data.
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.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting 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

Role Hierarchy

Roles inherited directly and indirectly by the job role **Accounts Payable Manager**

Inherited Roles
Accounts Payable Manager <ul style="list-style-type: none"> Accounts Payable Managerial Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Financial Analysis Currency Preference Payable Business Unit Data Security B2B Messaging Administration <ul style="list-style-type: none"> SOA Infra Designer Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Disbursement Data Management Disbursement Process Management <ul style="list-style-type: none"> Disbursement Data Management Person Address View Import Bank Account Manage Accounts Payable Accounting Period Status Payables Balance Analysis Payables Invoice Inquiry Payables Invoice Processing <ul style="list-style-type: none"> Item Inquiry Payables Invoice Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Payables Payment Processing Payables Payment Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring

Inherited Roles
<ul style="list-style-type: none"> Payables Period Close Functional Setups Payables to Ledger Reconciliation Transaction Analysis Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Review Accounts Payable Accounting Period Status Subledger Accounting Manager <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Supplier Profile Inquiry <ul style="list-style-type: none"> Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Supplier Qualification Viewing Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Accounts Payable Manager**

Aggregate Privilege	Description
Manage Accounts Payable Accounting Period Status	Manages Oracle Fusion Payables period status.
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.

Privileges

Privileges granted to duties of the job role **Accounts Payable Manager**.

Granted Role	Granted Role Description	Privilege
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Access Suppliers Work Area Overview
		Assign Business Unit Business Function
		Common Access Apps Stats Provider Service
		Maintain Reports and Analytics Region
		Manage Business Unit
		Manage Business Unit Service Client Relationships
		Manage Business Unit Service Provider Relationships
		Manage Business Unit Set Assignment

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

Granted Role	Granted Role Description	Privilege
		Validate Outbound Collaboration Messaging Setup
		View Collaboration Message Output Document
		View Collaboration Message Source Document
		View Collaboration Message
		View Collaboration Message Setup Details
		View Output Document
		View Undelivered Collaboration Messages
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile

Granted Role	Granted Role Description	Privilege
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable
		Build Documents Payable into Payments
		Format Payment Document
		Manage Payment File
		Mark Payments Complete
		Print Payment Documents
		Record Payment Document Print Status
		Reprint Payment Documents
		Reset Periodic Sequence Value
		Resolve Document Validation Error
		Resolve Payment File Transmission Failure
		Resolve Payment File Validation Error
		Resolve Payment Validation Error
		Review Proposed Payment
		Submit Corporate Credit Card Remittance File
		Submit Payment File Accompanying Letter
		Submit Payment File Creation Program

Granted Role	Granted Role Description	Privilege
		Submit Payment File Register
		Submit Payment Process Request Status Report
		Submit Positive Pay File
		Submit Regulatory Reporting
		Submit Separate Remittance Advice
		Transmit Payment File
		View Disbursement
		View Payment File
		View Rejected and Removed Items In Payment Process Request
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Manage Payables Activities
		Submit Accounts Payable Negative Supplier Balance Report
		Submit Payables Invoice Aging Report
		Submit Payables Invoice Audit Listing
		Submit Payables Invoice Audit Listing by Voucher Number
		Submit Payables Invoice Audit Report
		Submit Payables Key Indicators Report
		Submit Payment Audit by Voucher Number Report
		View Payables Invoice
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments
		Cancel Payables Invoice
		Capture Charge References
		Correct Payables Import Validation Errors
		Create Payables Invoice by Web Service
		Create United States 1099 Forms - Comma Delimited Format
		Delete Payables Invoice
		Edit Payables Invoice
		Hold Invoice from Approval Task Flow
		Initiate Payables Invoice Approval Task Flow
		Manage Payables Invoices
		Manage Payables Invoices Activities
		Modify Payables Invoice Tax Drivers
		Place Hold on Payables Invoice
		Provide Payables Interface Service
		Release Hold on Payables Invoice
		Release Lock on Payables Invoice
		Review Inventory Consumption Advice
		Review Receiving Receipt Summary
		Submit Mass Additions Creation Program
		Submit Payables AutoRate Program
		Submit Payables Credit Memo Matching Report
		Submit Payables Invoice Aging Report
		Submit Payables Invoice Register
		Submit Payables Invoice Validation Report
		Submit Payables Matched and Modified Receipts Report
		Submit Payables Matching Detail Report
		Submit Payables Matching Hold Detail Report
		Submit Payables Prepayment Remittance

Granted Role	Granted Role Description	Privilege
		Notice
		Submit Payables Prepayments Status Report
		Submit Payables Withholding Tax By Invoice Report
		Submit Payables Withholding Tax By Payment Report
		Submit Payables Withholding Tax By Supplier Report
		Submit Payables Withholding Tax By Tax Authority Report
		Submit Payables Withholding Tax Letter
		Submit United States 1096 Reports
		Submit United States 1099 Electronic Media
		Submit United States 1099 Invoice Exceptions Report
		Submit United States 1099 Payments Report
		Submit United States 1099 Reports
		Submit United States 1099 Supplier Exceptions Report
		Transfer Costs to Cost Management
		Update Payables Income Tax Details Utility and Report
		Validate Payables Invoice
		View Charge References
		View Holds Resolution and Negotiation History
		View Payables Invoice
		View Payables Invoice Holds
		View Payables Invoice Installments
		View Payables Invoice by Web Service
		View Purchase Order
		View Scanned Payables Invoices
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment
		Manage Payables Payment Process Request
		Manage Payables Payments
		Process Payables Payment Process Request
		Reissue Payables Payment

Granted Role	Granted Role Description	Privilege
		Stop Payables Payment
		Submit Discounts Taken and Lost Report
		Submit Japan Payment Register with Bank Charges Report
		Submit Payables AutoRate Program
		Submit Payables Cash Requirement Report
		Submit Payment Exceptions Report
		Submit Update Matured Future Payment Status Program
		View Payables Invoice
		View Payables Payment
		View Payables Payment Process Request
		Void Payables Payment
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Assign Business Unit Business Function
		Common Access Apps Stats Provider Service
		Create Business Unit Tax Profile
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Reporting Unit Tax Profile
		Force Approve Payables Invoice
		Manage Business Unit
		Manage Business Unit Service Client Relationships
		Manage Business Unit Service Provider Relationships
		Manage Business Unit Set Assignment
		Manage Payables Aging Period
		Manage Payables Financials Option
		Manage Payables Income Tax Regions
		Manage Payables Interest Rate
		Manage Payables Special Calendar
		Manage Payables System

Granted Role	Granted Role Description	Privilege
		Option
		Manage Payables Tax Codes
		Manage Payables Tax Reporting Entity
		Manage Payables Withholding Tax Certificate
		Manage Payables Withholding Tax Groups
		Manage Payment Terms
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Party Import and Export Services
		Run Payables Data Extraction Program
		Run Payables to General Ledger Reconciliation Report
		Submit Accounts Payable Trial Balance Report
		Submit Payables Invoice Register
		Submit Payables Open Items Revaluation Report
		Submit Payables Payment Register
		Submit Payables Posted Invoice Register
		Submit Payables Posted Payment Register
		Submit Payables Unaccounted Transactions Report
		Submit Period Close Exceptions Report
		Update Business Unit Tax Profile
		Update Legal Classification Association
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Reporting Unit Tax Profile
		View Business Unit Tax Profile
		View Fixed Asset Books
		View Legal Classification Association
		View Legal Entity Tax Profile

Granted Role	Granted Role Description	Privilege
		View Reporting Unit Tax Profile
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger

Granted Role	Granted Role Description	Privilege
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Accounting Balance
		Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier

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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Manager can view application attachment for the purchase order category to payables	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Manager can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Manager can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Manager can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Manager can view application attachment for the supplier qualification response categories including from	Role: Accounts Payable Manager Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier, from internal responder, miscellaneous, to buyer, to supplier	
	An Accounts Payable Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Document Payable	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable

Business Object	Policy Description	Policy Store Implementation
	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Ledger	An Accounts Payable Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
		Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
	An Accounts Payable Manager can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Payables Period Close Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Party Tax Profile	A Accounts Payable Manager can manage party tax profile for the business units for which they are authorized	Role: Accounts Payable Manager Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
	An Accounts Payable Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Financials Option	An Accounts Payable Manager can manage payables financials option for the business units for which they are authorized	Role: Payables Period Close Privilege: Manage Payables Financials Option (Data) Resource: Business Unit
Payables Invoice Note	An Accounts Payable Manager can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment	An Accounts Payable Manager	Role: Payables Payment Processing

Business Object	Policy Description	Policy Store Implementation
Process Request	can manage payables invoice for the business units for which they are authorized	Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Term	An Accounts Payable Manager can manage payables payment terms for the reference data sets they administer	Role: Payables Period Close Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables Period Status	An Accounts Payable Manager can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Accounts Payable Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Payables Period Status
	An Accounts Payable Manager can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	An Accounts Payable Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
		Role: Payables Period Close Privilege: Report Payables (Data) Resource: Business Unit
Payables System Option	An Accounts Payable Manager can manage payables system option for the business units for which they are authorized	Role: Payables Period Close Privilege: Manage Payables System Option (Data) Resource: Business Unit
Payables Tax Reporting Entity	An Accounts Payable Manager can manage payables tax reporting entity for the business units for which they are authorized	Role: Payables Period Close Privilege: Manage Payables Tax Reporting Entity (Data) Resource: Business Unit
Payables Withholding Tax Setup	An Accounts Payable Manager can manage payables withholding tax setup for the business units for which they are authorized	Role: Payables Period Close Privilege: Manage Payables Withholding Tax Setup (Data) Resource: Business Unit
Payment Card	An Accounts Payable Manager can view employee credit card	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data)

Business Object	Policy Description	Policy Store Implementation
	for any employee corporate cards in the enterprise	Resource: Payment Card
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Person Address	An Accounts Payable Manager can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Subledger Accounting Balance	An Accounts Payable Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Accounts Payable Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Payable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Payable Manager can manage subledger source transaction for the business	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data)

Business Object	Policy Description	Policy Store Implementation
	units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Resource: Subledger Source Transaction Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Accounts Payable Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Payable Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Accounts Payable Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Accounts Payable Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact 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 Address Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact 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 Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party Role: Disbursement Process Management Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
		Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Payment Processing 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 Organization Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact 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 Party	An Accounts Payable Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Disbursement Process Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
		Role: Payables Payment Processing 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
	An Accounts Payable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Accounts Payable Manager can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact 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 Person Address Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact 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 Person Email Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact 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 Relationship	An Accounts Payable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	An Accounts Payable Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
	relationships created by partners	

Privacy

Data security policies for Privacy for the job role **Accounts Payable Manager**

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Payable Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	An Accounts Payable Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	An Accounts Payable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Accounts Payable Manager can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Accounts Payable Manager can view supplier for all suppliers in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Accounts Payable Manager can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	An Accounts Payable Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	An Accounts Payable Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Accounts Payable Manager can access taxable transaction for any taxable transaction existing in the enterprise	Role: Accounts Payable Manager Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Business Object	Policy Description	Policy Store Implementation
Withholding Party Tax Profile	An Accounts Payable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Accounts Payable Specialist

Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.

Duties

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

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
FSCM Load Interface Administration	Manages load interface file for import
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
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 Payables Import	Allows to upload data file to import payables data.

Role Hierarchy

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

Inherited Roles
Accounts Payable Specialist Import Payable Invoice Batch Party Taxpayer Identifier PII Payables Invoice Creation FSCM Load Interface Administration Item Inquiry Payables Invoice Inquiry

Inherited Roles
Payables Invoice Transaction Analysis Business Intelligence Authoring Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Transaction Entry with Budgetary Control Business Intelligence Consumer Transactional Business Intelligence Worker Transactional Analysis Upload data for Payables Import

Privileges

Privileges granted to duties of the job role **Accounts Payable Specialist**.

Granted Role	Granted Role Description	Privilege
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Access Suppliers Work Area Overview
		Maintain Reports and Analytics Region
		Manage File Import and Export
		Search Supplier
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Apply or Unapply Payables Prepayments
		Capture Charge References
		Correct Payables Import Validation Errors
		Create Payables Invoice
		Delete Payables Invoice
		Edit Payables Invoice
		Hold Invoice from Approval Task Flow
		Import Payables Invoice
		Initiate Payables Invoice Approval Task Flow
		Manage Payables Invoices Activities
		Modify Payables Invoice

Granted Role	Granted Role Description	Privilege
		Tax Drivers
		Review Inventory Consumption Advice
		Review Receiving Receipt Summary
		Validate Payables Invoice
		View Charge References
		View Payables Invoice
		View Payables Invoice Holds
		View Payables Invoice Installments
		View Purchase Order
		View Scanned Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site

Granted Role	Granted Role Description	Privilege
		Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Supplier Qualification Question
		Check Funds
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Specialist can view application attachment for the purchase order category to payables	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Specialist can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Specialist can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	A Accounts Payable Specialist can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Specialist can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Specialist can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Specialist can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Specialist can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Payables Credit Memo	An Accounts Payable Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	An Accounts Payable Specialist can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Creation Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Prepayment	An Accounts Payable Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payment Card	An Accounts Payable Specialist can view employee credit card	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data)

Business Object	Policy Description	Policy Store Implementation
	for any employee corporate cards in the enterprise	Resource: Payment Card
Trading Community Org Address Email Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact 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 Address Phone Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact 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 Organization Party	An Accounts Payable Specialist can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Creation 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: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact 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 Party	An Accounts Payable Specialist can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
	An Accounts Payable Specialist can view trading community	Role: Payables Invoice Creation Privilege: View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	person for 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
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Accounts Payable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Accounts Payable Specialist can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact 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 Person Address Phone Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact 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 Person Email Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact 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 Relationship	An Accounts Payable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Creation Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	An Accounts Payable Specialist can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
	partners	

Privacy

Data security policies for Privacy for the job role **Accounts Payable Specialist**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Payable Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	An Accounts Payable Specialist 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 Accounts Payable Specialist can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Accounts Payable Specialist can view supplier for all suppliers in the enterprise	Role: Accounts Payable Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Accounts Payable Specialist can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	An Accounts Payable Specialist can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	An Accounts Payable Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Withholding Party Tax Profile	An Accounts Payable Specialist 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: Withholding Party Tax Profile

Job Role: Accounts Payable Supervisor

Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.

Duties

Duties assigned directly and indirectly to the job role **Accounts Payable Supervisor**

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Person Address View	Grants access to persons to view address data.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to

Duty Role	Description
	"Administrators" enterprise role.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting 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 Payables Import	Allows to upload data file to import payables data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Accounts Payable Supervisor**

Inherited Roles
Accounts Payable Supervisor B2B Messaging Administration SOA Infra Designer Disbursement Data Management Disbursement Process Management Disbursement Data Management Person Address View Functional Setups Import Payable Invoice Batch Payables Invoice Creation FSCM Load Interface Administration Item Inquiry Payables Invoice Inquiry Payables Invoice Processing Item Inquiry Payables Invoice Transaction Analysis Business Intelligence Authoring Payables Payment Creation Payables Payment Processing Payables Payment Transaction Analysis Business Intelligence Authoring Payee Bank Account Management FSCM Load Interface Administration Review Accounts Payable Accounting Period Status Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Reporting Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Transaction Analysis Business Intelligence Authoring Supplier Profile Inquiry Payee Bank Account Management

Inherited Roles
FSCM Load Interface Administration Supplier Qualification Viewing Transaction Entry with Budgetary Control Business Intelligence Consumer Transactional Business Intelligence Worker Transactional Analysis Upload data for Payables Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Accounts Payable Supervisor**

Aggregate Privilege	Description
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.

Privileges

Privileges granted to duties of the job role **Accounts Payable Supervisor**.

Granted Role	Granted Role Description	Privilege
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Access Suppliers Work Area Overview
		Maintain Reports and Analytics Region
		Manage Bank Charges
		Manage File Import and Export
		Manage Payables Distribution Set
		Manage Payables Invoice Tolerance Set
		Search Supplier
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Cancel Collaboration Message
		Create External Partner
		Get Message Processing Configuration
		Get Message Transformation Configuration
		Manage Application Partner
		Manage Associated External Partner
		Manage B2B Customer Trading Partners
		Manage B2B Supplier Trading Partners
		Manage B2B Trading Partners
		Manage Collaboration Message Logging
		Manage Collaboration

Granted Role	Granted Role Description	Privilege
		Messaging Configuration
		Manage Collaboration Messaging Domain Value Map
		Manage Collaboration Messaging History
		Manage External Partner
		Manage External Partner Message
		Manage Failed Collaboration Messages
		Manage Message Delivery Endpoint
		Manage Service Provider
		Manage Undelivered Collaboration Messages
		Monitor Collaboration Messaging
		Process Collaboration Message
		Process Inbound Collaboration Document
		Reprocess Collaboration Message
		Send Outbound Collaboration Messaging Document
		Validate Inbound Collaboration Messaging Setup
		Validate Outbound Collaboration Messaging Setup
		View Collaboration Message Output Document
		View Collaboration Message Source Document
		View Collaboration Message
		View Collaboration Message Setup Details
		View Output Document
		View Undelivered Collaboration Messages
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional

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

Granted Role	Granted Role Description	Privilege
		Assignment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable
		Build Documents Payable into Payments
		Format Payment Document
		Manage Payment File
		Mark Payments Complete
		Print Payment Documents
		Record Payment Document Print Status
		Reprint Payment Documents
		Reset Periodic Sequence Value
		Resolve Document Validation Error
		Resolve Payment File Transmission Failure
		Resolve Payment File Validation Error
		Resolve Payment Validation Error
		Review Proposed Payment
		Submit Corporate Credit Card Remittance File
		Submit Payment File Accompanying Letter
		Submit Payment File Creation Program
		Submit Payment File Register
		Submit Payment Process Request Status Report
		Submit Positive Pay File
		Submit Regulatory Reporting
		Submit Separate Remittance Advice
		Transmit Payment File
		View Disbursement
		View Payment File
		View Rejected and Removed Items In Payment Process Request
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	User Overview
		Setup and Maintain Applications
		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 Creation	Creates invoices using standard user interface or spreadsheet.	Apply or Unapply Payables Prepayments
		Capture Charge References
		Correct Payables Import Validation Errors
		Create Payables Invoice
		Delete Payables Invoice
		Edit Payables Invoice
		Hold Invoice from Approval Task Flow
		Import Payables Invoice
		Initiate Payables Invoice Approval Task Flow
		Manage Payables Invoices Activities
		Modify Payables Invoice Tax Drivers
		Review Inventory Consumption Advice
		Review Receiving Receipt Summary
		Validate Payables Invoice
		View Charge References
		View Payables Invoice
		View Payables Invoice Holds
		View Payables Invoice Installments
		View Purchase Order
		View Scanned Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments
		Cancel Payables Invoice
		Capture Charge References
		Correct Payables Import Validation Errors
		Create Payables Invoice by Web Service
		Create United States 1099 Forms - Comma Delimited Format

Granted Role	Granted Role Description	Privilege
		Delete Payables Invoice
		Edit Payables Invoice
		Hold Invoice from Approval Task Flow
		Initiate Payables Invoice Approval Task Flow
		Manage Payables Invoices
		Manage Payables Invoices Activities
		Modify Payables Invoice Tax Drivers
		Place Hold on Payables Invoice
		Provide Payables Interface Service
		Release Hold on Payables Invoice
		Release Lock on Payables Invoice
		Review Inventory Consumption Advice
		Review Receiving Receipt Summary
		Submit Mass Additions Creation Program
		Submit Payables AutoRate Program
		Submit Payables Credit Memo Matching Report
		Submit Payables Invoice Aging Report
		Submit Payables Invoice Register
		Submit Payables Invoice Validation Report
		Submit Payables Matched and Modified Receipts Report
		Submit Payables Matching Detail Report
		Submit Payables Matching Hold Detail Report
		Submit Payables Prepayment Remittance Notice
		Submit Payables Prepayments Status Report
		Submit Payables Withholding Tax By Invoice Report
		Submit Payables Withholding Tax By Payment Report
		Submit Payables Withholding Tax By

Granted Role	Granted Role Description	Privilege
		Supplier Report
		Submit Payables Withholding Tax By Tax Authority Report
		Submit Payables Withholding Tax Letter
		Submit United States 1096 Reports
		Submit United States 1099 Electronic Media
		Submit United States 1099 Invoice Exceptions Report
		Submit United States 1099 Payments Report
		Submit United States 1099 Reports
		Submit United States 1099 Supplier Exceptions Report
		Transfer Costs to Cost Management
		Update Payables Income Tax Details Utility and Report
		Validate Payables Invoice
		View Charge References
		View Holds Resolution and Negotiation History
		View Payables Invoice
		View Payables Invoice Holds
		View Payables Invoice Installments
		View Payables Invoice by Web Service
		View Purchase Order
		View Scanned Payables Invoices
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Create Payables Payment
		Manage Payables Payment Process Request Template
		Submit Payables Payment Process Request
		Submit Payables Payment Register
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment
		Manage Payables Payment Process Request
		Manage Payables Payments
		Process Payables Payment Process Request
		Reissue Payables Payment
		Stop Payables Payment
		Submit Discounts Taken and Lost Report
		Submit Japan Payment

Granted Role	Granted Role Description	Privilege
		Register with Bank Charges Report
		Submit Payables AutoRate Program
		Submit Payables Cash Requirement Report
		Submit Payment Exceptions Report
		Submit Update Matured Future Payment Status Program
		View Payables Invoice
		View Payables Payment
		View Payables Payment Process Request
		Void Payables Payment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By

Granted Role	Granted Role Description	Privilege
		Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment

Granted Role	Granted Role Description	Privilege
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Accounts Payable Supervisor**

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Supervisor can view application attachment for the purchase order category to payables	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Supervisor can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Supervisor can view application attachment for the supplier	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	
	A Accounts Payable Supervisor can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
	A Accounts Payable Supervisor can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Supervisor can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Supervisor can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Supervisor can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	An Accounts Payable Supervisor can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Disbursement	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
	An Accounts Payable Supervisor can manage	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment

Business Object	Policy Description	Policy Store Implementation
	disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Function (Data) Resource: Disbursement
	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Ledger	An Accounts Payable Supervisor can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
		Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	An Accounts Payable Supervisor can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
		Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Distribution Set	A Accounts Payable Supervisor can manage payables distribution set for the business	Role: Accounts Payable Supervisor Privilege: Manage Payables Distribution Set

Business Object	Policy Description	Policy Store Implementation
	units for which they are authorized	(Data) Resource: Business Unit
Payables Invoice Note	An Accounts Payable Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Creation Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
		Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
		Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
		Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Period Status	An Accounts Payable Supervisor can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
		Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
		Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
		Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	An Accounts Payable Supervisor can report payables for the business units for which	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	they are authorized	
Payment Card	An Accounts Payable Supervisor can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Payment Instruction	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Person Address	An Accounts Payable Supervisor can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Subledger Accounting Balance	An Accounts Payable Supervisor can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Accounts Payable Supervisor can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Payable Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source

Business Object	Policy Description	Policy Store Implementation
	which they are authorized	Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Payable Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable Supervisor can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Accounts Payable Supervisor can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Payable Supervisor can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Accounts Payable Supervisor can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Accounts Payable Supervisor can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact 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 Address Phone Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
	community contact preferences not of type legal.	Email Contact Preference
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Disbursement Process Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Creation 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: Payables Invoice Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Payment Creation Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Payment Processing 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 Organization Phone Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact 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 Party	An Accounts Payable Supervisor can view trading	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact

Business Object	Policy Description	Policy Store Implementation
	community contact for all trading community persons in the enterprise except contacts created by partners.	(Data) Resource: Trading Community Party
	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Disbursement Process Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Creation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Payment Creation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Payment Processing 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
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Accounts Payable Supervisor can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Accounts Payable Supervisor can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences	Role: Supplier Profile Inquiry 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	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact 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 Person Email Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact 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 Relationship	An Accounts Payable Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Payables Invoice Creation Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	An Accounts Payable Supervisor can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	

Privacy

Data security policies for Privacy for the job role **Accounts Payable Supervisor**

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Payable Supervisor can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	An Accounts Payable Supervisor can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry

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

Job Role: Accounts Receivable Manager

Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.

Duties

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

Duty Role	Description
Accounts Receivable Managerial Analysis	Analyzes Invoices and related documents along with Customer Payments, Discounts, and Receivables Balances
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.

Duty Role	Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Receivables Business Unit Data Security	This role is used for Receivables Business Unit data security in the data warehouse
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Receivables Import	Allows to upload data file to import customers.

Role Hierarchy

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

Inherited Roles
Accounts Receivable Manager <ul style="list-style-type: none"> Accounts Receivable Managerial Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Financial Analysis Currency Preference Receivables Business Unit Data Security Accounts Receivable Monitoring Accounts Receivable Setup Maintenance <ul style="list-style-type: none"> Functional Setups Billing Management <ul style="list-style-type: none"> FSCM Load Interface Administration Bills Receivable Management Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Customer Maintenance <ul style="list-style-type: none"> Customer Account Inquiry Customer Payment Instrument Management FSCM Load Interface Administration Party Taxpayer Identifier PII Trading Community Import Batch Management Trading Community Import Process Management Customer Payment Instrument Management FSCM Load Interface Administration

Inherited Roles
Item Inquiry Manage Accounts Receivable Accounting Period Status Payment Management FSCM Load Interface Administration Payment Settlement Management Receivables Inquiry Receivables Receipts Transaction Analysis Business Intelligence Authoring Receivables Revenue Adjustments Transaction Analysis Business Intelligence Authoring Receivables Transaction Analysis Business Intelligence Authoring Receivables to Ledger Reconciliation Transaction Analysis Review Accounts Receivable Accounting Period Status Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Transaction Analysis Business Intelligence Authoring Trading Community Import Batch Management Trading Community Import Process Management Transactional Business Intelligence Worker Transactional Analysis Upload data for Receivables Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Accounts Receivable Manager**

Aggregate Privilege	Description
Manage Accounts Receivable Accounting Period Status	Manages Oracle Fusion Receivables period status.
Review Accounts Receivable Accounting Period Status	Reviews Oracle Fusion Receivables period status.

Privileges

Privileges granted to duties of the job role **Accounts Receivable Manager**.

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Import Payables Invoice
		Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Billing Interface Web Service
		Manage Orchestration Order Modification

Granted Role	Granted Role Description	Privilege
		Manage Receivables Activities
		Manage Receivables Balances Activities
		Manage Receivables Business Intelligence
		Manage Trading Community Hierarchy
		Manage Unpaid Receivables Bills Receivable
		Override Receivables Receipt Application
		Run Actual Receipts Report
		Run Adjustments Journal
		Run Adjustments Register
		Run Applied Receipts Journal
		Run Applied Receipts Register
		Run Bad Debts Provision Report
		Run Cross Currency Exchange Gain and Loss Report
		Run Customer Balance Revaluation Report
		Run Document Number Audit Report
		Run Invoices Posted to Suspense report
		Run Miscellaneous Receipt Register
		Run On Account Credit Memo Gain and Loss Journal
		Run Open Balances Revaluation Report
		Run Open Items Revaluation Report
		Run Other Receipt Applications Report
		Run Potential Reconciling Items Report
		Run Projected Gains and Losses Report
		Run Receipt Journal
		Run Receipt Register
		Run Receivables Aging Report
		Run Receivables Journal Entries Report
		Run Receivables to General Ledger Reconciliation Report
		Run Revenue Recognition

Granted Role	Granted Role Description	Privilege
		Run Sales Journal By Customer
		Run Sales Journal by GL Account Report
		Run Trading Community Hierarchy Audit Job
		Run Transaction Check Register
		Run Transaction Register
		Run Unapplied and Unresolved Receipts Journal
		Run Unapplied and Unresolved Receipts Register
		Submit Accounting Process
		View Payables Invoice
		View Trading Community Hierarchy
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs
		Generate Customer Statements
		Manage Receivables Balances Activities
		Manage Receivables Late Charge Batch
		Review Customer Account Activities
		Run Account Status Report
		Run Billing History Report
		Run Billing and Receipt History Report
		Run Deposited Cash Report - Applied Detail
		Run Deposited Cash Report - Open Details
		Run Disputed Invoices Report
		Run Late Charges Report
		Run Past Due Invoice Report
		Run Receipt Analysis - Days Late
		Run Receipt Forecast Report
		Run Receipt Write-off Report
		Run Receivables Aging Report
		Run Reversed Receipts Report
		Run Sales Journal By Customer
		Run Transaction Detail Report
		Run Unapplied and

Granted Role	Granted Role Description	Privilege
		Unresolved Receipts Register
		Submit Automatic Billing Adjustments
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Enter Revenue Policies
		Manage Contingency Assignment Rules
		Manage Customer Paying Relationship Assignments
		Manage Receivables Customer Profile Classes
		Manage Receivables Note Type Mapping
		Manage Receivables Revenue Contingency
		Manage Receivables Specialist Assignment Rules
		Manage Salesperson Account References
		Set Up Receivables Accounting Rule
		Set Up Receivables Activity
		Set Up Receivables Application Rule Set
		Set Up Receivables Approval Management
		Set Up Receivables AutoCash Rule Set
		Set Up Receivables AutoMatch Rule Set
		Set Up Receivables Balance Forward Billing Cycle
		Set Up Receivables Distribution Set
		Set Up Receivables Late Charge Schedule
		Set Up Receivables Memo Line Template
		Set Up Receivables Payment Terms
		Set Up Receivables Receipt Application Exception Rule
		Set Up Receivables Receipt Class
		Set Up Receivables Receipt Source
		Set Up Receivables Remit-to Address
		Set Up Receivables Reversal Reason to Category Mappings
		Set Up Receivables Standard Message
		Set Up Receivables Statement Cycle

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Set Up Receivables Transaction Type
		Set Up Receivables Transmission Format
		Approve Receivables Adjustment
		Confirm Receivables Balance Forward Bill
		Create Receivables Credit Memo
		Create Receivables Invoice
		Create Receivables Transaction
		Delete Receivables Transaction
		Dispute Receivables Transaction
		Generate XML Invoices
		Manage Billing Activities
		Manage Receivables Adjustment
		Manage Receivables AutoInvoice Line
		Manage Receivables Credit Memo
		Manage Receivables Invoice
		Manage Receivables Revenue Adjustment
		Manage Receivables Transactions
		Manage Recurring Bill Plans
		Manage Revenue Activities
		Process Expired Credit Authorizations
		Process Receivables Transactional Events
		Refresh Receivables Transactional Events
		Run Adjustments Register
		Run Billing History Report
		Run Disputed Invoices Report
		Run Revenue Recognition
		Run Transaction Check Register
		Run Transaction Detail Report
		Run Transaction Register
		Submit AutoInvoice Import Process
		Submit AutoInvoice Purge Process
		Submit Balance Forward Bill Print Process

Granted Role	Granted Role Description	Privilege
		Submit Balance Forward Bill Process
		Submit Print Adjustments Process
		Submit Transaction Print Process
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable
		Create Receivables Bills Receivable Batch
		Create Receivables Bills Receivable Remittance Batch
		Manage Receivables Bills Receivable
		Manage Receivables Bills Receivable Remittance Batch
		Mature and Eliminate Risk on Receivables Bills Receivable
		Print Receivables Bills Receivable
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account

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

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

Granted Role	Granted Role Description	Privilege
		Relationship
		Restore Customer Account Site
		Restore Customer Account Site Use
		Restore Trading Community Organization Relationship
		Restore Trading Community Person Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		Search Trading Community Organization Relationship
		Search Trading Community Person
		Search Trading Community Person Additional Identifier
		Search Trading Community Person Additional Name
		Search Trading Community Person Address
		Search Trading Community Person Classification
		Search Trading Community Person Contact Point
		Search Trading Community Person Relationship
		Select Customer Account Contact Responsibility as Primary
		Select Customer Account Contact as Primary
		Submit Trading Community Merge Request
		Update Customer Account
		Update Customer Account Contact
		Update Customer Account Relationship
		Update Customer Account

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

Granted Role	Granted Role Description	Privilege
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
		View Trading Community Person
		View Trading Community Person Additional Identifier
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
		Manage External Payer Payment Details
		Manage Payment Card
		Manage Third Party Bank Account
		View Payment Card
		View Third Party Bank Account
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		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
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch
		Create Receivables Receipt
		Create Receivables Receipt Remittance Batch
		Create Receivables Refund
		Delete Receivables Receipt
		Import Receivables Receipt Batch
		Import Receivables Receipt Remittances
		Import Receivables Receipt through Lockbox
		Manage Receivables Adjustment
		Manage Receivables Automatic Receipt Batch
		Manage Receivables Balances Activities
		Manage Receivables On Account Credit Memo Applications
		Manage Receivables Receipt
		Manage Receivables Receipt Batch
		Manage Receivables Receipt Remittance Batch
		Run Actual Receipts Report
		Run Automatic Receipts Awaiting Confirmation Report
		Run Bank Risk Report
		Run Past Due Invoice Report
		Run Receipt Analysis - Days Late
		Run Receipts Awaiting Bank Clearance Report
		Run Receipts Awaiting Remittance Report
		Run Reversal Status Report
		Run Unapplied and Unresolved Receipts Register
		Submit AutoMatch Process
		Submit Automatic Clearing for Receipts Process
		Submit Automatic Receipt

Granted Role	Granted Role Description	Privilege
		Reversal Process
		Submit Prepayment Matching Process
		Submit Receivables Automatic Receipt Creation Process
		Submit Receivables Receipt Remittance Batch Process
		Submit Receivables Specialist Assignment Batch Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
		Copy Funds Capture Transaction Extension
		Create Funds Capture Authorization
		Create Funds Capture Return
		Create Funds Capture Settlement
		Create Settlement Batch
		Delete Funds Capture Transaction Extension
		Ignore Settlement Batch Transmission Error
		Manage Funds Capture Process
		Manage Funds Capture Transaction
		Manage Settlement Batch
		Perform All Funds Capture Actions
		Process Funds Capture Transaction
		Retrieve Funds Capture Acknowledgement
		Set Funds Capture Transaction Extension Details
		Submit Offline Transactions
		Submit Receipt of Payment Notifications
		Submit Settlement Batch Accompanying Letter
		Test Funds Capture Transaction
		View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
		Export Customer Account
		Manage Billing Activities
		Manage Receivables Balances Activities

Granted Role	Granted Role Description	Privilege
		Preview Receivables Invoice
		Process Receivables Transactional Events
		Refresh Receivables Transactional Events
		Review Customer Account Activities
		Run Receivables Aging Report
		Search Customer Account Site
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Receivables Bills Receivable
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party

Granted Role	Granted Role Description	Privilege
		Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Modify Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and

Granted Role	Granted Role Description	Privilege
		Details
		View Trading Community Import Batch Information

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Accounts Receivable Manager

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Manager can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Receivable Manager can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Receivable Manager can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import Object
Consumer File Import Activity	An Accounts Receivable Manager can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Receivable Manager can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Receivable Manager can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object
Contact File Import Activity	An Accounts Receivable Manager can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Receivable Manager can view contact file	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	import mapping object type for all contact file import mappings of object type 'contact'	Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	An Accounts Receivable Manager can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Customer File Import Activity	An Accounts Receivable Manager can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Receivable Manager can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Receivable Manager can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
Funds Capture Transaction	An Accounts Receivable Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Manager can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Manager can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Receivable Manager can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Receivable Manager can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch

Business Object	Policy Description	Policy Store Implementation
Mapping	Manager can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	An Accounts Receivable Manager can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	An Accounts Receivable Manager can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Receivable Manager can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Receivable Manager can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Ledger	A Accounts Receivable Manager can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Accounts Receivable Manager Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
	An Accounts Receivable Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Manager can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Manager can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Receivable Manager can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Lockbox Transmission	An Accounts Receivable	Role: Payment Management

Business Object	Policy Description	Policy Store Implementation
File	Manager can manage receivables receipts for the business units for which they are authorized	Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Party Tax Profile	An Accounts Receivable Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Manager can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	A Accounts Receivable Manager can view payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Receivables Accounting Rule	An Accounts Receivable Manager can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	An Accounts Receivable Manager can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Adjustment	A Accounts Receivable Manager can maintain receivables adjustment for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Application Exception Rule	An Accounts Receivable Manager can manage receivables receipt application exception rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	An Accounts Receivable Manager can manage receivables autocash rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	An Accounts Receivable Manager can manage receivables automatch rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Automatic	An Accounts Receivable	Role: Payment Management

Business Object	Policy Description	Policy Store Implementation
Receipt Batch	Manager can manage receivables receipts for the business units for which they are authorized	Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	A Accounts Receivable Manager can maintain receivables bills receivable for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	A Accounts Receivable Manager can maintain receivables chargeback for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager can maintain receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	A Accounts Receivable Manager can view receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
		Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
		Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Accounts Receivable Manager can maintain receivables debit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Distribution Set	An Accounts Receivable Manager can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Accounts Receivable Manager can maintain receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Accounts Receivable Manager can view receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions

Business Object	Policy Description	Policy Store Implementation
	receivables transactions for the business units for which they are authorized	(Data) Resource: Business Unit
		Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
		Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Memo Line Template	An Accounts Receivable Manager can manage receivables memo line template for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Miscellaneous Receipt	A Accounts Receivable Manager can maintain receivables miscellaneous receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Payment Term	An Accounts Receivable Manager can manage receivables payment terms for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Period Status	An Accounts Receivable Manager can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Accounts Receivable Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Receivables Period Status
	An Accounts Receivable Manager can view accounting period status for the corresponding oracle fusion accounting subledger	Role: Review Accounts Receivable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Receivables Period Status

Business Object	Policy Description	Policy Store Implementation
	application	
Receivables Receipt Batch	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Method Account	An Accounts Receivable Manager can manage receivables receipt method account for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit
Receivables Receipt Remittance Batch	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Source	An Accounts Receivable Manager can manage receivables receipt source for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	An Accounts Receivable Manager can manage receivables remit-to address for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Adjustment	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Revenue Contingency	An Accounts Receivable Manager can manage receivables revenue contingency for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set
Receivables Revenue Policy	An Accounts Receivable Manager can manage receivables revenue policy for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Standard Receipt	A Accounts Receivable Manager can maintain receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
	A Accounts Receivable Manager can view receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Manager can manage receivables receipts for the business units for which they	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
		Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Statement Cycle	An Accounts Receivable Manager can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Type	An Accounts Receivable Manager can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Settlement Batch	An Accounts Receivable Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Manager can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	An Accounts Receivable Manager can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping

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

Business Object	Policy Description	Policy Store Implementation
	source system reference file import mapping of object type 'source system reference'	Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Manager can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Accounts Receivable Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Receivable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Receivable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Receivable Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Accounts Receivable Manager can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
	An Accounts Receivable Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Receivable Manager can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
	An Accounts Receivable Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
	An Accounts Receivable Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
	An Accounts Receivable Manager can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
	An Accounts Receivable Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	An Accounts Receivable Manager can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set
		Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	An Accounts Receivable Manager can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
	An Accounts Receivable Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Customer Maintenance Privilege: View Customer Account Site Use

Business Object	Policy Description	Policy Store Implementation
		(Data) Resource: Trading Community Customer Account Site Use
		Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	An Accounts Receivable Manager can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
		Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Accounts Receivable Manager can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Accounts Receivable Manager can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Accounts Receivable Manager can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Accounts Receivable Manager can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Accounts Receivable Manager can view trading community organization party for all organizations in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Billing Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Maintenance Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payment Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payment Settlement Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Receivables Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Accounts Receivable Manager can manage trading community organization phone contact preference for all	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Phone Contact Preference
	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Accounts Receivable Manager can view trading community party for all people in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Accounts Receivable Manager can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Accounts Receivable Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Accounts Receivable Manager can view trading community party for all resources in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Accounts Receivable Manager can view trading community person for all people in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payment Management Privilege: View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
		(Data) Resource: Trading Community Party
		Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Accounts Receivable Manager can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Accounts Receivable Manager can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Accounts Receivable Manager can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Accounts Receivable Manager can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	An Accounts Receivable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Payment Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Receivables Inquiry Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
		Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Accounts Receivable Setup Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
		Role: Billing Management Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
		Role: Customer Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
		Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup

Privacy

Data security policies for Privacy for the job role **Accounts Receivable Manager**

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	An Accounts Receivable Manager can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Party Tax Profile	An Accounts Receivable Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	An Accounts Receivable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
		Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Payment Card	An Accounts Receivable Manager can view personally identifiable information in	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data)

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

Job Role: Accounts Receivable Specialist

Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.

Duties

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

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Subledger Accounting Transaction	Analyzes Subledger Accounting transactional information

Duty Role	Description
Analysis	
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Receivables Import	Allows to upload data file to import customers.

Role Hierarchy

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

Inherited Roles
Accounts Receivable Specialist Accounts Receivable Monitoring Billing Management FSCM Load Interface Administration Bills Receivable Management Customer Maintenance Customer Account Inquiry Customer Payment Instrument Management FSCM Load Interface Administration Party Taxpayer Identifier PII Trading Community Import Batch Management Trading Community Import Process Management Customer Payment Instrument Management FSCM Load Interface Administration Item Inquiry Payment Management FSCM Load Interface Administration Payment Settlement Management Receivables Inquiry Receivables Receipts Transaction Analysis Business Intelligence Authoring Receivables Revenue Adjustments Transaction Analysis Business Intelligence Authoring Receivables Transaction Analysis Business Intelligence Authoring Subledger Accounting Specialist Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Transaction Analysis Business Intelligence Authoring Transactional Business Intelligence Worker Transactional Analysis Upload data for Receivables Import

Privileges

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

Granted Role	Granted Role Description	Privilege
Accounts Receivable	Processes automatic billing adjustments	Generate Automatic Receipt

Granted Role	Granted Role Description	Privilege
Monitoring	and receipt write-offs.	Write-offs
		Generate Customer Statements
		Manage Receivables Balances Activities
		Manage Receivables Late Charge Batch
		Review Customer Account Activities
		Run Account Status Report
		Run Billing History Report
		Run Billing and Receipt History Report
		Run Deposited Cash Report - Applied Detail
		Run Deposited Cash Report - Open Details
		Run Disputed Invoices Report
		Run Late Charges Report
		Run Past Due Invoice Report
		Run Receipt Analysis - Days Late
		Run Receipt Forecast Report
		Run Receipt Write-off Report
		Run Receivables Aging Report
		Run Reversed Receipts Report
		Run Sales Journal By Customer
		Run Transaction Detail Report
		Run Unapplied and Unresolved Receipts Register
		Submit Automatic Billing Adjustments
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Import Payables Invoice
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Billing Interface Web Service
		Manage Orchestration Order Modification
		View Payables Invoice
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment
		Confirm Receivables Balance Forward Bill
		Create Receivables Credit Memo

Granted Role	Granted Role Description	Privilege
		Create Receivables Invoice
		Create Receivables Transaction
		Delete Receivables Transaction
		Dispute Receivables Transaction
		Generate XML Invoices
		Manage Billing Activities
		Manage Receivables Adjustment
		Manage Receivables AutoInvoice Line
		Manage Receivables Credit Memo
		Manage Receivables Invoice
		Manage Receivables Revenue Adjustment
		Manage Receivables Transactions
		Manage Recurring Bill Plans
		Manage Revenue Activities
		Process Expired Credit Authorizations
		Process Receivables Transactional Events
		Refresh Receivables Transactional Events
		Run Adjustments Register
		Run Billing History Report
		Run Disputed Invoices Report
		Run Revenue Recognition
		Run Transaction Check Register
		Run Transaction Detail Report
		Run Transaction Register
		Submit AutoInvoice Import Process
		Submit AutoInvoice Purge Process
		Submit Balance Forward Bill Print Process
		Submit Balance Forward Bill Process
		Submit Print Adjustments Process
		Submit Transaction Print Process
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and	Create Receivables Bills Receivable
		Create Receivables Bills Receivable Batch

Granted Role	Granted Role Description	Privilege
	printing.	Create Receivables Bills Receivable Remittance Batch
		Manage Receivables Bills Receivable
		Manage Receivables Bills Receivable Remittance Batch
		Mature and Eliminate Risk on Receivables Bills Receivable
		Print Receivables Bills Receivable
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community

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

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

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

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

Granted Role	Granted Role Description	Privilege
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
		Manage External Payer Payment Details
		Manage Payment Card
		Manage Third Party Bank Account
		View Payment Card
		View Third Party Bank Account
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch
		Create Receivables Receipt
		Create Receivables Receipt Remittance Batch
		Create Receivables Refund
		Delete Receivables Receipt
		Import Receivables Receipt Batch
		Import Receivables Receipt

Granted Role	Granted Role Description	Privilege
		Remittances
		Import Receivables Receipt through Lockbox
		Manage Receivables Adjustment
		Manage Receivables Automatic Receipt Batch
		Manage Receivables Balances Activities
		Manage Receivables On Account Credit Memo Applications
		Manage Receivables Receipt
		Manage Receivables Receipt Batch
		Manage Receivables Receipt Remittance Batch
		Run Actual Receipts Report
		Run Automatic Receipts Awaiting Confirmation Report
		Run Bank Risk Report
		Run Past Due Invoice Report
		Run Receipt Analysis - Days Late
		Run Receipts Awaiting Bank Clearance Report
		Run Receipts Awaiting Remittance Report
		Run Reversal Status Report
		Run Unapplied and Unresolved Receipts Register
		Submit AutoMatch Process
		Submit Automatic Clearing for Receipts Process
		Submit Automatic Receipt Reversal Process
		Submit Prepayment Matching Process
		Submit Receivables Automatic Receipt Creation Process
		Submit Receivables Receipt Remittance Batch Process
		Submit Receivables Specialist Assignment Batch Process
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization
		Copy Funds Capture Transaction Extension
		Create Funds Capture Authorization

Granted Role	Granted Role Description	Privilege
		Create Funds Capture Return
		Create Funds Capture Settlement
		Create Settlement Batch
		Delete Funds Capture Transaction Extension
		Ignore Settlement Batch Transmission Error
		Manage Funds Capture Process
		Manage Funds Capture Transaction
		Manage Settlement Batch
		Perform All Funds Capture Actions
		Process Funds Capture Transaction
		Retrieve Funds Capture Acknowledgement
		Set Funds Capture Transaction Extension Details
		Submit Offline Transactions
		Submit Receipt of Payment Notifications
		Submit Settlement Batch Accompanying Letter
		Test Funds Capture Transaction
		View Funds Capture Transaction
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction
		Export Customer Account
		Manage Billing Activities
		Manage Receivables Balances Activities
		Preview Receivables Invoice
		Process Receivables Transactional Events
		Refresh Receivables Transactional Events
		Review Customer Account Activities
		Run Receivables Aging Report
		Search Customer Account Site
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Site
		View Customer Account Site Use
		View Receivables Bills Receivable
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online
		Post Journal
		Review Subledger Journal Entry
		Run Import Journals By Program Call
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Modify Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and

Granted Role	Granted Role Description	Privilege
		Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Specialist can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Receivable Specialist can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Receivable Specialist can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import Object
Consumer File Import Activity	An Accounts Receivable Specialist can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Receivable Specialist can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Receivable Specialist can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object
Contact File Import Activity	An Accounts Receivable Specialist can view contact file import activity object type for all contact file import activities	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	of object type 'contact'	Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Receivable Specialist can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	An Accounts Receivable Specialist can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Customer File Import Activity	An Accounts Receivable Specialist can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Receivable Specialist can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Receivable Specialist can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
Funds Capture Transaction	An Accounts Receivable Specialist can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Specialist can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Specialist can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Receivable Specialist can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Receivable Specialist can view hierarchy file import activity object type for all hierarchy file import	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	activities of object type 'hierarchy'	Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	An Accounts Receivable Specialist can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	An Accounts Receivable Specialist can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	An Accounts Receivable Specialist can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Receivable Specialist can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Receivable Specialist can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Ledger	An Accounts Receivable Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Specialist Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Specialist can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Receivable Specialist can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Lockbox Transmission File	An Accounts Receivable Specialist can manage receivables receipts for the	Role: Payment Management Privilege: Manage Receivables Receipts

Business Object	Policy Description	Policy Store Implementation
	business units for which they are authorized	(Data) Resource: Business Unit
Party Tax Profile	An Accounts Receivable Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Specialist can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Specialist Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	A Accounts Receivable Specialist can view payables payment request for the business units for which they are authorized	Role: Accounts Receivable Specialist Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Receivables Adjustment	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Automatic Receipt Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables ChargeBack	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
		Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
		Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
		Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	An Accounts Receivable Specialist can view receivables	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data)

Business Object	Policy Description	Policy Store Implementation
	activities for the business units for which they are authorized	Resource: Business Unit
		Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Receipt Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Remittance Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Revenue Adjustment	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
		Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
		Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction	An Accounts Receivable	Role: Billing Management

Business Object	Policy Description	Policy Store Implementation
Summary	Specialist can manage receivables transactions for the business units for which they are authorized	Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Settlement Batch	An Accounts Receivable Specialist can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Specialist can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	An Accounts Receivable Specialist can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	An Accounts Receivable Specialist can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Object Type (Data) Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	An Accounts Receivable Specialist can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Activity Object Type (Data) Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	An Accounts Receivable Specialist can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Mapping Object Type (Data) Resource: Simplified Contact File Import Mapping
Simplified Contact File Import Object	An Accounts Receivable Specialist can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Object Type (Data) Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	An Accounts Receivable Specialist can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Activity Object Type (Data) Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	An Accounts Receivable Specialist can view simplified	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	Privilege: View Simplified Household File Import Mapping Object Type (Data) Resource: Simplified Household File Import Mapping
Simplified Household File Import Object	An Accounts Receivable Specialist can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Object Type (Data) Resource: Simplified Household File Import Object
Source System Reference File Import Activity	An Accounts Receivable Specialist can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Activity Object Type (Data) Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Specialist can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Specialist can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Specialist Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Accounts Receivable Specialist can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Specialist Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Receivable Specialist can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Receivable Specialist can manage	Role: Subledger Accounting Specialist Privilege: Manage Subledger Source

Business Object	Policy Description	Policy Store Implementation
	subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Receivable Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Accounts Receivable Specialist can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
	An Accounts Receivable Specialist can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Receivable Specialist can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
	An Accounts Receivable Specialist can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
	An Accounts Receivable Specialist can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Specialist can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
	An Accounts Receivable Specialist can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
	An Accounts Receivable Specialist can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer

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

Business Object	Policy Description	Policy Store Implementation
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Accounts Receivable Specialist can view trading community organization for all organizations in the enterprise	Role: Billing Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Maintenance Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payment Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payment Settlement Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Receivables Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
		Phone Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receivables Inquiry Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
	An Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Resource: Trading Community Party
		Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Receivables Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Payment Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Receivables Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Billing Management Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
		Role: Customer Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
		Role: Receivables Inquiry Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup

Privacy

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

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable Specialist can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	An Accounts Receivable Specialist can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Party Tax Profile	An Accounts Receivable Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	An Accounts Receivable Specialist can manage party tax profile taxpayer identifier for organizations of type individual	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
	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
Payment Card	An Accounts Receivable Specialist can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card
Tax Registration	An Accounts Receivable Specialist can manage tax registration for any tax	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration

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

Job Role: Application Control Manager

Individual responsible for managing and auditing enterprise advanced financial transaction controls.

Duties

Duties assigned directly and indirectly to the job role **Application Control Manager**

Duty Role	Description
Access Administrator	Duties to perform all the tasks and activities for Access Controls
Advanced Control Administrator Reporting	Allows access to administrator reporting.
Advanced Control Manager	Duties to perform all task and activities for Advanced Controls
Advanced Control Reporting	Allows Advanced Control reporting duty
Advanced Control Reports Management	Duties to run the Advanced Control reports
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.
Advanced Control System Administrator Viewer Composite	View system configuration for Advanced Controls
Advanced Control Viewer Composite	Views all types of Advanced Controls
Application Administration Reporting Primary	Run application administration reports
Application Configurations Viewer	Duties to view the application configurations
Application Data Source Manager	Duties to manage Data Sources
Home Page Access Primary	Home Page Access
Home Page Composite	Log in and user preferences
Incident Result Investigator	Duties to perform the investigation for Incident Results
Incident Result Manager	Duties to perform all the tasks and activities for Incident Results
Manage Access Approvals	Manage Access Approvals Duty
Manage Access Control Definitions	Manage Access Control Definitions Duty
Manage Access Simulations	Manage Access Simulations Duty
Manage Advanced Controls Primary	Maintain Advanced Controls
Manage Application Configurations Primary	Administer the installation configurations
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors
Manage Incident Results	Manage Incident Results Duty
Manage Job Schedules Primary	Manage Job Schedules
Manage Jobs Primary	Manage Jobs
Manage Transaction Control Definitions	Manage Transaction Control Definitions Duty
Manage User Defined Business Objects Primary	Create, edit and delete User Defined Business Objects that could be of the type derived or spreadsheet
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents
Result Reporting Primary	Run Result Reports
Run Control Reports Primary	Run Control Reports Primary Duty

Duty Role	Description
Security Administration Reporting Primary	Run Security Administration Reports
Security Viewer	Duties to view and report on Risk Management security roles and users
Transaction Administrator	Performs all Advanced Control tasks and activities for Transaction controls
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.
Transaction Model Manager Viewer	View transaction models in Advanced Controls.
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.
View Access Models Primary	Manage Access Models View Only
View Advanced Controls Primary	View controls and run reports in Advanced Controls
View Application Configurations Primary	View the application configuration settings
View Application Data Sources Primary	View Data sources
View Application Libraries Primary	View Business Objects, Patterns and Connectors
View Security Primary	Manage Security

Role Hierarchy

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

Inherited Roles
Application Control Manager Access Administrator Advanced Control Reporting Manage Access Approvals Manage Access Control Definitions Manage Access Simulations Manage Advanced Controls Primary Manage Application Configurations Primary Manage Application Data Sources Primary Manage Application Libraries Primary Manage Incident Results Manage Job Schedules Primary Manage Jobs Primary Manage User Defined Business Objects Primary Remote Agent Manager Primary Result Reporting Primary Run Control Reports Primary Security Administration Reporting Primary Advanced Control Administrator Reporting Advanced Control Manager Advanced Control Reports Management

Inherited Roles	
	<ul style="list-style-type: none"> Advanced Control Reporting Manage Job Schedules Primary Manage Jobs Primary Result Reporting Primary Security Administration Reporting Primary
Application Data Source Manager	<ul style="list-style-type: none"> Manage Application Data Sources Primary Manage Job Schedules Primary Manage Jobs Primary Remote Agent Manager Primary
Manage Advanced Controls Primary	
Manage Application Libraries Primary	
Manage Job Schedules Primary	
Manage Jobs Primary	
Manage User Defined Business Objects Primary	
Result Reporting Primary	
Security Administration Reporting Primary	
Advanced Control System Administrator	
Advanced Control System Administrator Viewer Composite	<ul style="list-style-type: none"> Application Configurations Viewer <ul style="list-style-type: none"> Application Administration Reporting Primary Security Administration Reporting Primary View Application Configurations Primary
Security Viewer	<ul style="list-style-type: none"> Security Administration Reporting Primary View Security Primary
View Application Data Sources Primary	
View Application Libraries Primary	
Advanced Control Viewer Composite	<ul style="list-style-type: none"> Manage Transaction Control Definitions View Access Models Primary View Advanced Controls Primary
Home Page Composite	<ul style="list-style-type: none"> Home Page Access Primary
Incident Result Investigator	<ul style="list-style-type: none"> Advanced Control Reports Management <ul style="list-style-type: none"> Advanced Control Reporting Manage Job Schedules Primary Manage Jobs Primary Result Reporting Primary Security Administration Reporting Primary
Manage Job Schedules Primary	
Manage Jobs Primary	
Result Reporting Primary	
Incident Result Manager	<ul style="list-style-type: none"> Advanced Control Reports Management <ul style="list-style-type: none"> Advanced Control Reporting Manage Job Schedules Primary Manage Jobs Primary Result Reporting Primary Security Administration Reporting Primary
Manage Job Schedules Primary	
Manage Jobs Primary	
Result Reporting Primary	
Security Administration Reporting Primary	
Transaction Administrator	

Inherited Roles
Advanced Control Reporting Application Data Source Manager Manage Application Data Sources Primary Manage Job Schedules Primary Manage Jobs Primary Remote Agent Manager Primary Manage Advanced Controls Primary Manage Application Configurations Primary Manage Application Data Sources Primary Manage Application Libraries Primary Manage Incident Results Manage Job Schedules Primary Manage Jobs Primary Manage Transaction Control Definitions Manage User Defined Business Objects Primary Remote Agent Manager Primary Result Reporting Primary Run Control Reports Primary Security Administration Reporting Primary Transaction Control Manager Transaction Control Manager Viewer Transaction Incident Results Manager Transaction Incident Results Manager Viewer Transaction Model Manager Transaction Model Manager Viewer Upload data for GRC Attachments

Privileges

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

Granted Role	Granted Role Description	Privilege
Advanced Control Administrator Reporting	Allows access to administrator reporting.	Worklist Items Requiring Reassignment
Advanced Control Reporting	Allows Advanced Control reporting duty	Conditions Report
		Control Detail Extract Report
		Entitlement Report
		Global Users Report
		View Control Detail Extract Report
		View Global User Report
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Manage Application Configuration
Application Administration Reporting Primary	Run application administration reports	Change History Report
		Pending Activity Report
		Related Objects Report
		Worklist Items Requiring Reassignment
Home Page Access Primary	Home Page Access	Manage User Preferences
		Risk Management Application Log in
Manage Access Approvals	Manage Access Approvals Duty	Administer Access Approvals

Granted Role	Granted Role Description	Privilege
		Manage Access Approvals
		Preview Button in Administer Access Approvals
		Preview Button in Manage Access Approvals
		Submit Button in Administer Access Approvals
		Submit Button in Manage Access Approvals
Manage Access Control Definitions	Manage Access Control Definitions Duty	Add Access Path Conditions
		Assign Perspectives in Manage Models
		Copy Access Entitlement
		Copy Model
		Copy an Access Global Condition
		Create Access Entitlement
		Create Access Global Condition
		Create Access Model within Manage Models
		Create Custom Business Object
		Delete Access path conditions
		Delete Custom Business Object
		Delete Model
		Edit Access Global Condition
		Edit Access Path Conditions
		Edit Access Points on Entitlement
		Edit Model
		Export Access Global Condition
		Export Models
		Import Access Global Conditions
		Import Models
		Manage Access Entitlements
		Manage Access Global Conditions
		Manage Access Models
		Manage Access Path Conditions
		Save Access Entitlements
		Save Access Path Conditions
		View Access Model
		View Models Tab in Create Model Page
		View Results for a Model

Granted Role	Granted Role Description	Privilege
Manage Access Simulations	Manage Access Simulations Duty	Create Simulation
		Delete Simulation
		Manage Access Simulations
		Run Simulation Statistics
		Save Simulation
		View Access Remediation Plan
		View Simulation
Manage Advanced Controls Primary	Maintain Advanced Controls	Add Comments to Advanced Control
		Advanced Control Contextual Reports
		Assign Perspectives in Manage Control Incidents
		Control Detail Extract Report
		Copy Advanced Control
		Create Access Control within Advanced Controls
		Create Transaction Control within Advanced Controls
		Edit Advanced Control
		Export Advanced Controls
		Import Advanced Controls
		Manage Advanced Controls
		Mass Edit Advanced Controls
		Run Advanced Control Analysis
		Schedule Advanced Control Analysis
Manage Application Configurations Primary	Administer the installation configurations	Analytics Tab in Manage Application Configurations
		Attachment Tab in Manage Application Configurations
		Edit Application Configuration
		Maintenance Tab in Manage Application Configurations
		Manage Application Configuration
		Manage Global User Configuration in Application Configurations
		Notification Tab in Manage Application Configurations
		Properties Tab in Manage Application Configurations
		Security Tab in Manage Application Configurations
		User Integration Tab in Manage Application Configurations
		View Global User Configuration in

Granted Role	Granted Role Description	Privilege
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Application Configurations
		Worklist Tab in Manage Application Configurations
		Create Data Source
		Data Sources Tab in Manage Application Data
		Delete Data Source
		Edit Data Source
		Manage Application Data Sources
		Rebuild Graph
		Save Data Source
		Schedule Synchronizations
		Synchronize Access Data Source
		Synchronize Transaction Data Source
		Test Connections
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Business Objects Tab in Manage Application Data
		Custom Connector Tab in Manage Application Data
		Delete Custom Connector
		Export Development Repository
		Export Mapping Template
		Import Business Object Dictionary
		Import Business Object Mapping
		Import Custom Connector
		Import Patterns
		Manage Application Libraries
		Patterns Tab in Manage Application Data
Manage Incident Results	Manage Incident Results Duty	Assign Incident Result
		Edit Incident Result
		Incident Result Contextual Reports
		Manage Incident Results
		Relate Result to Manager Record
		View Control Summary
		View Incident Result
Manage Job Schedules Primary	Manage Job Schedules	Edit Risk and Control Schedule
		Manage Risks and Controls Schedules
		Run Scheduled Risk and Control Job Now
Manage Jobs Primary	Manage Jobs	Cancel Job
		Cancel Job for Advanced Control
		Manage Jobs

Granted Role	Granted Role Description	Privilege
		Manage Jobs for Advanced Control
		Purge Jobs
		Purge Jobs for Advanced Control
		Run Scheduled Risk and Control Job Now
Manage Transaction Control Definitions	Manage Transaction Control Definitions Duty	Assign Perspectives in Manage Models
		Copy Model
		Create Custom Business Object
		Create Transaction Model within Manage Models
		Delete Custom Business Object
		Delete Model
		Edit Model
		Export Models
		Import Models
		Manage Transaction Models
		Run Synchronization for Model
		Transaction Incident Details Extract Report
		View Models Tab in Create Model Page
		View Results for a Model
		View Transaction Model
Manage User Defined Business Objects Primary	Create, edit and delete User Defined Business Objects that could be of the type derived or spreadsheet	Create User Defined Business Objects
		Delete User Defined Business Objects
		Edit User Defined Business Objects
		View User Defined Business Objects
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents	Create Remote Agent
		Delete Remote Agent
		Manage Remote Agent
		View Remote Agent
Result Reporting Primary	Run Result Reports	Access Approvals Report
		Access Incident Details Extract Report
		Access Point Report
		Access Violations By User Report
		Access Violations within a Single Role Intra-role Report
		Intra-role Violations by Control Report
		Result By Control Summary Extract Report
		Result Summary Extract

Granted Role	Granted Role Description	Privilege
		Report
		Transaction Incident Details Extract Report
		Users with Access Violations by Control Report
Run Control Reports Primary	Run Control Reports Primary Duty	Control Detail Extract Report
Security Administration Reporting Primary	Run Security Administration Reports	Inaccessible Records Report
		Record Assignment Report
		Unassigned Perspective Values
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.	Manage Advanced Controls
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.	Manage Advanced Controls
Transaction Incident Results Manager	The transaction incident results manager is responsible for review and remediation of incidents in Advanced Controls.	Manage Incident Results
Transaction Incident Results Manager Viewer	View transaction incident results in Advanced Controls.	Manage Incident Results
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.	Manage Transaction Models
Transaction Model Manager Viewer	View transaction models in Advanced Controls.	Manage Transaction Models
View Advanced Controls Primary	View controls and run reports in Advanced Controls	Advanced Control Contextual Reports
		Manage Advanced Controls
		Open Advanced Control
		View Advanced Control
View Application Configurations Primary	View the application configuration settings	Analytics Tab in Manage Application Configurations
		Attachment Tab in Manage Application Configurations
		Manage Application Configuration
		Notification Tab in Manage Application Configurations
		Properties Tab in Manage Application Configurations
		Security Tab in Manage Application Configurations
		User Integration Tab in Manage Application Configurations
		Worklist Tab in Manage Application Configurations
View Application Data Sources Primary	View Data sources	Data Sources Tab in Manage Application Data
		Manage Application Data Sources
View Application Libraries	View Business Objects, Patterns and	Business Objects Tab in

Granted Role	Granted Role Description	Privilege
Primary	Connectors	Manage Application Data
		Custom Connector Tab in Manage Application Data
		Manage Application Libraries
		Patterns Tab in Manage Application Data
View Security Primary	Manage Security	View Data Security Policy
		View Data Security Policy Mapping

Job Role: Asset Accountant

Performs asset transactions including additions, adjustments, transfers, and retirements, ensuring accuracy and completeness. Verifies asset information, transaction details, and accounting entries through inquiry and reports.

Duties

Duties assigned directly and indirectly to the job role **Asset Accountant**

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Fixed Asset Details Transaction Analysis	Analyzes Fixed Asset Details transactional information
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Analysis	Analyzes Fixed Asset transactional information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.
Fixed Depreciation Transaction Analysis	Analyzes Fixed Depreciation transactional information
Import Fixed Asset	Allows access to import assets.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Assets Import	Allows to upload data file to import fixed assets.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Asset Accountant**

Inherited Roles
Asset Accountant Fixed Asset Details Transaction Analysis Business Intelligence Authoring Fixed Asset Inquiry Customer Account Inquiry Payables Invoice Inquiry Fixed Asset Reporting Fixed Asset Transaction Analysis Business Intelligence Authoring Fixed Asset Transaction Management Customer Account Inquiry FSCM Load Interface Administration Fixed Depreciation Transaction Analysis Business Intelligence Authoring Import Fixed Asset Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Reporting Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Transaction Analysis Business Intelligence Authoring Transactional Business Intelligence Worker Transactional Analysis Upload data for Assets Import

Privileges

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

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account

Granted Role	Granted Role Description	Privilege
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset
		Inquire Fixed Asset Transaction
		Manage Fixed Asset Tracking

Granted Role	Granted Role Description	Privilege
		Submit Fixed Asset Trace Report
		View Fixed Asset Books
		View Project Asset Details
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
		Submit Delete Mass Additions Report
		Submit Fixed Asset Additions Report
		Submit Fixed Asset Additions by Source Report
		Submit Fixed Asset CIP Capitalization Report
		Submit Fixed Asset CIP Detail Report
		Submit Fixed Asset CIP Summary Report
		Submit Fixed Asset Change Category Report
		Submit Fixed Asset Cost Adjustment Report
		Submit Fixed Asset Cost Adjustments by Source Report
		Submit Fixed Asset Cost Clearing Reconciliation Report
		Submit Fixed Asset Cost Detail Report
		Submit Fixed Asset Cost Summary Report
		Submit Fixed Asset Hypothetical What If Depreciation Analysis Report
		Submit Fixed Asset Impairment Report
		Submit Fixed Asset Journal Entry Reserve Ledger
		Submit Fixed Asset Mass Additions Create Report
		Submit Fixed Asset Property Tax Report
		Submit Fixed Asset Reserve Detail Report
		Submit Fixed Asset Reserve Summary Report
		Submit Fixed Asset Retirements Report
		Submit Fixed Asset Revaluation Reserve Detail Report
		Submit Fixed Asset Revaluation Reserve Summary Report

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

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

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

Granted Role	Granted Role Description	Privilege
		Depreciation Analysis
		Submit Mass Additions Creation Program
		Suspend Fixed Asset Depreciation
		Transfer Fixed Asset
		Transfer Fixed Asset Reserve
		Update Fixed Asset ACE Book
		Update Fixed Asset Cost Source Line
		Upload Fixed Asset Units of Production
		Validate Fixed Asset Depreciation Override
		Validate Fixed Asset Units of Production
		View Project Asset Details
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event

Granted Role	Granted Role Description	Privilege
		Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accountant can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
	An Asset Accountant can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
	An Asset Accountant can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
	An Asset Accountant can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
		Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
		Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
	An Asset Accountant can track fixed asset in the asset books	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data)

Business Object	Policy Description	Policy Store Implementation
	that they are authorized to access	Resource: Fixed Asset Book
Ledger	An Asset Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
		Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	An Asset Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Public Person	An Asset Accountant can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
Subledger Accounting Balance	An Asset Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Asset Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Asset Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Asset Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Asset Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	An Asset Accountant can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Asset Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Asset Accountant can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Asset Accountant can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	An Asset Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Fixed Asset Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	An Asset Accountant can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Fixed Asset Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community	An Asset Accountant can view	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
Relationship	trading community relationship for all trading community relationships in the enterprise	Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

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

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

Job Role: Asset Accounting Manager

Manages fixed assets department and personnel. Monitors and performs asset transactions, maintains asset books and set ups in Oracle Fusion Assets, and views asset information and accounting entries.

Duties

Duties assigned directly and indirectly to the job role **Asset Accounting Manager**

Duty Role	Description
Assets Accounting Managerial Analysis	Analyzes Fixed Assets Information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Business Intelligence Management	Manages access to Fixed Assets OBIA Dashboard
Fixed Asset Details Transaction Analysis	Analyzes Fixed Asset Details transactional information
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Analysis	Analyzes Fixed Asset transactional information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.
Fixed Assets Data Security	This role is used for Fixed Assets data security in the data warehouse
Fixed Depreciation Transaction Analysis	Analyzes Fixed Depreciation transactional information
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Fixed Asset	Allows access to import assets.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions

Duty Role	Description
	reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Assets Import	Allows to upload data file to import fixed assets.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Asset Accounting Manager**

Inherited Roles
Asset Accounting Manager Assets Accounting Managerial Analysis Business Intelligence Authoring Financial Analysis Currency Preference Fixed Assets Data Security Business Intelligence Applications Worker Business Intelligence Applications Analysis Fixed Asset Administration Fixed Asset Business Intelligence Management Fixed Asset Details Transaction Analysis Business Intelligence Authoring Fixed Asset Inquiry Customer Account Inquiry Payables Invoice Inquiry Fixed Asset Reporting Fixed Asset Transaction Analysis Business Intelligence Authoring Fixed Asset Transaction Management Customer Account Inquiry FSCM Load Interface Administration Fixed Depreciation Transaction Analysis Business Intelligence Authoring Functional Setups Import Fixed Asset Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Reporting Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Transaction Analysis Business Intelligence Authoring Transactional Business Intelligence Worker Transactional Analysis Upload data for Assets Import

Privileges

Privileges granted to duties of the job role **Asset Accounting Manager**.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account

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

Granted Role	Granted Role Description	Privilege
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Financial Application Lookups
		Manage Fixed Asset Bonus Rule
		Manage Fixed Asset Book
		Manage Fixed Asset Calendar
		Manage Fixed Asset Cash Generating Unit
		Manage Fixed Asset Category
		Manage Fixed Asset Ceiling
		Manage Fixed Asset Depreciation Method
		Manage Fixed Asset Distribution Set
		Manage Fixed Asset Fiscal Year
		Manage Fixed Asset Key
		Manage Fixed Asset Location
		Manage Fixed Asset Price Index
		Manage Fixed Asset Prorate Convention
		Manage Fixed Asset System Control
		Manage Fixed Assets

Granted Role	Granted Role Description	Privilege
		Configuration in Spreadsheet
		Manage My Application Profile Values
		Upgrade Asset Transactions to Reporting Currency
Fixed Asset Business Intelligence Management	Manages access to Fixed Assets OBIA Dashboard	Manage Fixed Asset Business Intelligence
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset
		Inquire Fixed Asset Transaction
		Manage Fixed Asset Tracking
		Submit Fixed Asset Trace Report
		View Fixed Asset Books
		View Project Asset Details
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
		Submit Delete Mass Additions Report
		Submit Fixed Asset Additions Report
		Submit Fixed Asset Additions by Source Report
		Submit Fixed Asset CIP Capitalization Report
		Submit Fixed Asset CIP Detail Report
		Submit Fixed Asset CIP Summary Report
		Submit Fixed Asset Change Category Report
		Submit Fixed Asset Cost Adjustment Report
		Submit Fixed Asset Cost Adjustments by Source Report
		Submit Fixed Asset Cost Clearing Reconciliation Report
		Submit Fixed Asset Cost Detail Report
		Submit Fixed Asset Cost Summary Report
		Submit Fixed Asset Hypothetical What If Depreciation Analysis Report
		Submit Fixed Asset Impairment Report
		Submit Fixed Asset Journal Entry Reserve Ledger
		Submit Fixed Asset Mass Additions Create Report
		Submit Fixed Asset Property

Granted Role	Granted Role Description	Privilege
		Tax Report
		Submit Fixed Asset Reserve Detail Report
		Submit Fixed Asset Reserve Summary Report
		Submit Fixed Asset Retirements Report
		Submit Fixed Asset Revaluation Reserve Detail Report
		Submit Fixed Asset Revaluation Reserve Summary Report
		Submit Fixed Asset Tax Reports for Japan
		Submit Fixed Asset Tax Reports for United States
		Submit Fixed Asset Transaction History Report
		Submit Fixed Asset Transfers Report
		Submit Fixed Asset What If Depreciation Analysis Report
		Submit Fixed Assets by Cash Generating Unit Report
		Submit Group Fixed Asset Detail Report
		Submit Group Fixed Asset Listing
		Submit Group Fixed Asset Summary Report
		Submit Mass Additions Posting Report
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Cost Source Line to Fixed Asset
		Add Fixed Asset
		Adjust Fixed Asset Retirement
		Adjust Fixed Asset Unit
		Calculate Fixed Asset Deferred Depreciation
		Calculate Fixed Asset Depreciation
		Capitalize CIP Fixed Asset
		Change Fixed Asset Category
		Change Fixed Asset Descriptive Detail
		Change Fixed Asset Financial Information
		Change Group Fixed Asset Association
		Compare Fixed Asset

Granted Role	Granted Role Description	Privilege
		Physical Inventory
		Create Fixed Asset Mass Source Line Transfer
		Create Fixed Asset Mass Unplanned Depreciation
		Create Fixed Asset Revaluation
		Create Fixed Asset Unplanned Depreciation
		Create Mass Change Fixed Asset Depreciation Rules
		Create Mass Fixed Asset Category Change
		Create Mass Fixed Asset Resume Depreciation
		Create Mass Fixed Asset Retirement
		Create Mass Fixed Asset Suspend Depreciation
		Create Mass Fixed Asset Transfer
		Create Mass Group Fixed Asset Change
		Create and Update Fixed Asset Impairment
		Delete Fixed Asset
		Delete Mass Additions
		Manage Fixed Asset Additions
		Manage Fixed Asset Assignments
		Manage Fixed Asset Cost and Depreciation
		Manage Fixed Asset Financial Transactions
		Manage Fixed Asset Retirements
		Manage Fixed Asset Tracking
		Manage Fixed Asset Transactions Activities
		Merge Fixed Asset Cost Source Line
		Modify Fixed Asset Cost Source Line
		Populate Fixed Asset ACE Information
		Post Fixed Asset Online Transactions
		Post Mass Additions
		Post Mass Fixed Asset Assignment
		Post Mass Fixed Asset Financial Transactions
		Post Mass Fixed Asset

Granted Role	Granted Role Description	Privilege
		Retirement
		Prepare Fixed Asset Category Change in Spreadsheet
		Prepare Fixed Asset Change Depreciation Rules in Spreadsheet
		Prepare Fixed Asset Cost Source Lines
		Prepare Fixed Asset Depreciation Override
		Prepare Fixed Asset Group Asset Change in Spreadsheet
		Prepare Fixed Asset Physical Inventory in Spreadsheet
		Prepare Fixed Asset Reinstatement
		Prepare Fixed Asset Resume Depreciation in Spreadsheet
		Prepare Fixed Asset Retirement in Spreadsheet
		Prepare Fixed Asset Revaluation in Spreadsheet
		Prepare Fixed Asset Suspend Depreciation in Spreadsheet
		Prepare Fixed Asset Units of Production
		Prepare Mass Additions Automatically
		Prepare Mass Fixed Asset Assignment in Spreadsheet
		Process Fixed Asset Impairment
		Process Fixed Asset Revaluation
		Reinstate Fixed Asset Retirement
		Reinstate Mass Fixed Asset Retirement
		Retire Fixed Asset
		Search Fixed Asset Impairment
		Search Fixed Asset Revaluation
		Search Mass Fixed Asset Financial Transactions
		Search Mass Fixed Asset Retirement
		Search Mass Fixed Asset Transfer
		Select Assets for Fixed Asset Mass Transactions

Granted Role	Granted Role Description	Privilege
		Split Fixed Asset Cost Source Line
		Submit Fixed Asset Accounting
		Submit Fixed Asset Initial Mass Copy to Tax Book
		Submit Fixed Asset Journal Entry Reserve Ledger
		Submit Fixed Asset Periodic Mass Copy to Tax Book
		Submit Fixed Asset Tax Reports for Japan
		Submit Fixed Asset What if Depreciation Analysis
		Submit Mass Additions Creation Program
		Suspend Fixed Asset Depreciation
		Transfer Fixed Asset
		Transfer Fixed Asset Reserve
		Update Fixed Asset ACE Book
		Update Fixed Asset Cost Source Line
		Upload Fixed Asset Units of Production
		Validate Fixed Asset Depreciation Override
		Validate Fixed Asset Units of Production
		View Project Asset Details
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal

Granted Role	Granted Role Description	Privilege
		Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Asset Accounting Manager

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accounting Manager can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book

Business Object	Policy Description	Policy Store Implementation
	An Asset Accounting Manager can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
	An Asset Accounting Manager can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
	An Asset Accounting Manager can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
		Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
		Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
	An Asset Accounting Manager can track fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset Bonus Rule	An Asset Accounting Manager can manage fixed asset bonus rule for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Bonus Rule (Data) Resource: Reference Data Set
Fixed Asset Book	An Asset Accounting Manager can manage fixed asset book in the asset books that they are authorized to access	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Book (Data) Resource: Fixed Asset Book
Fixed Asset Ceiling	An Asset Accounting Manager can manage fixed asset ceiling for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Ceiling (Data) Resource: Reference Data Set
Fixed Asset Depreciation Method	An Asset Accounting Manager can manage fixed asset depreciation method for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Depreciation Method (Data) Resource: Reference Data Set
Fixed Asset Prorate Convention	An Asset Accounting Manager can manage fixed asset prorate convention for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set
Ledger	An Asset Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
		Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	An Asset Accounting Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Public Person	An Asset Accounting Manager	Role: Fixed Asset Inquiry

Business Object	Policy Description	Policy Store Implementation
	can report public person for persons and assignments in their person and assignment security profile	Privilege: Report Public Person (Data) Resource: Public Person
Subledger Accounting Balance	An Asset Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Asset Accounting Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Asset Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
		Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Asset Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
		Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Asset Accounting Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Asset Accounting Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Asset Accounting Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Asset Accounting Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community	An Asset Accounting Manager	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
Customer Account Site Use	can view customer account site use for all customer account site uses in the enterprise	Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Fixed Asset Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Fixed Asset Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	An Asset Accounting Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

Data security policies for Privacy for the job role **Asset Accounting Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Asset Accounting Manager can manage party tax profile for	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data)

Business Object	Policy Description	Policy Store Implementation
	any party tax profile defined in the enterprise	Resource: Party Tax Profile
	An Asset Accounting Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Tax Registration	An Asset Accounting Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Withholding Party Tax Profile	An Asset Accounting Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Budget Analyst

Analyzes funds available

Duties

Duties assigned directly and indirectly to the job role **Budget Analyst**

Duty Role	Description
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Budget Analyst**

Inherited Roles
Budget Analyst FSCM Load Interface Administration

Privileges

Privileges granted to duties of the job role **Budget Analyst**.

Granted Role	Granted Role Description	Privilege
Budget Analyst	Analyzes funds available	Access Financial Reporting Center
		Drill Down to Journal
		Inquire Fixed Asset Transaction
		Manage Requisition
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Review Subledger Journal Entry
		Run Account Analysis Report
		Run Budgetary Control Reports
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Open Purchase Orders Encumbrances Analysis Report
		View Purchase Order as Procurement Requester
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship

Granted Role	Granted Role Description	Privilege
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point

Granted Role	Granted Role Description	Privilege
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Budget Analyst

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Analyst can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Tax Exemption	A Budget Analyst can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Budget Analyst can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Budget Analyst can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Budget Analyst can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Budget Analyst can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Budget Analyst can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
		Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Budget Analyst can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Budget Analyst can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

Data security policies for Privacy for the job role **Budget Analyst**

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

Job Role: Budget Manager

Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting

Duties

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

Duty Role	Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.

Role Hierarchy

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

Inherited Roles
Budget Manager Budgetary Control Management Business Intelligence Consumer FSCM Load Interface Administration Functional Setups Upload data for Budgetary Control Import

Privileges

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

Granted Role	Granted Role Description	Privilege
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Define Accounting Calendar
		Extract Ledger Setup Definitions
		Inquire Fixed Asset Transaction
		Review Subledger Journal Entry
		Run Calendar Validation Report
		View Accounting Calendar
		View Project Commitment

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

Granted Role	Granted Role Description	Privilege
		Entry
		Run Account Analysis Report
		Run Budgetary Control Reports
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Open Purchase Orders Encumbrances Analysis Report
		Transfer Budget Balances to Budget Cubes Continuously
		Transfer Control Budget Balances to Essbase
		View Payables Invoice
		View Purchase Order as Procurement Requester
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification

Granted Role	Granted Role Description	Privilege
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Budget	A Budget Manager can review control budget for the set of control budgets they analyze	Role: Budgetary Control Management Privilege: Review Control Budget (Data) Resource: Control Budget

Business Object	Policy Description	Policy Store Implementation
Budgetary Control Balance	A Budget Manager can review budgetary control balance for the set of control budgets they manage	Role: Budgetary Control Management Privilege: Review Budgetary Control Balance (Data) Resource: Control Budget
Budgetary Control Budget Entry	A Budget Manager can enter budgetary control budget entry for the set of control budgets they prepare	Role: Budgetary Control Management Privilege: Enter Budgetary Control Budget Entry (Data) Resource: Control Budget
Party Tax Profile	A Budget Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Tax Exemption	A Budget Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Budget Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Budget Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Budget Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Budget Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Budget Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Budget Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Budget Manager can view trading community relationship for all trading community	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
	relationships in the enterprise	Resource: Trading Community Relationship

Privacy

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

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

Job Role: Budget Preparer

Individual responsible for performing budget entry for one or more organizational units

Duties

Duties assigned directly and indirectly to the job role **Budget Preparer**

Duty Role	Description
Customer Account Inquiry	View customer account details.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

Privileges

Privileges granted to duties of the job role **Budget Preparer**.

Granted Role	Granted Role Description	Privilege
Budget Preparer	Individual responsible for performing budget entry for one or more organizational units	Inquire Fixed Asset Transaction
		Review Subledger Journal Entry
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use

Granted Role	Granted Role Description	Privilege
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Preparer can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Tax Exemption	A Budget Preparer can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Budget Preparer can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Relationship	A Budget Preparer can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Budget Preparer can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Budget Preparer can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Budget Preparer can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Budget Preparer can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Budget Preparer can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

Data security policies for Privacy for the job role **Budget Preparer**

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

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

Job Role: Bursar

Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.

Duties

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

Duty Role	Description
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Fee Assessment	Assesses curriculum and non-curriculum fees.
Fee Maintenance	Assesses and reverses fees.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payment Reversal	Reverses student payment.
Student Accounts Receivable	Access to account receivables transactions.
Student Detail View	Reviews the personal information of students.
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party View	Reviews the party information of students.
Student Payment	Accepts student payment.
Student Refund	Creates student refund.
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.
Tuition and Fee Setup Maintenance	Maintains fees and setup data.

Role Hierarchy

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

Inherited Roles
Bursar <ul style="list-style-type: none">Accounts Receivable Setup Maintenance<ul style="list-style-type: none">Functional SetupsFee AssessmentFee MaintenanceFunctional Setups User<ul style="list-style-type: none">Functional SetupsPayment ReversalStudent Accounts ReceivableStudent Detail ViewStudent Financials Customer MaintenanceStudent Party ViewStudent PaymentStudent RefundTuition and Fee Setup InquiryTuition and Fee Setup Maintenance

Privileges

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

Granted Role	Granted Role Description	Privilege
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Enter Revenue Policies
		Manage Contingency Assignment Rules
		Manage Customer Paying Relationship Assignments
		Manage Receivables Customer Profile Classes
		Manage Receivables Note Type Mapping
		Manage Receivables Revenue Contingency
		Manage Receivables Specialist Assignment Rules
		Manage Salesperson Account References
		Set Up Receivables Accounting Rule
		Set Up Receivables Activity
		Set Up Receivables Application Rule Set
		Set Up Receivables Approval Management
		Set Up Receivables AutoCash Rule Set
		Set Up Receivables AutoMatch Rule Set
		Set Up Receivables Balance Forward Billing Cycle
		Set Up Receivables Distribution Set
		Set Up Receivables Late Charge Schedule
		Set Up Receivables Memo Line Template
		Set Up Receivables Payment Terms
		Set Up Receivables Receipt Application Exception Rule
		Set Up Receivables Receipt Class
		Set Up Receivables Receipt Source
		Set Up Receivables Remit-to Address
		Set Up Receivables Reversal Reason to Category Mappings
		Set Up Receivables Standard Message
		Set Up Receivables Statement Cycle

Granted Role	Granted Role Description	Privilege
		Set Up Receivables Transaction Type
		Set Up Receivables Transmission Format
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Maintain Academic Period Default
		Maintain Higher Education Rule
		Maintain Rule Category
		Maintain Rule Template
		Maintain Rule Toolbox
		Maintain System Options
		Schedule Rapid Implementation for Higher Education Process
		View Academic Period Default
		View System Options
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Curriculum Charges
		Maintain Non-curriculum Charges
		View Student Account
Fee Maintenance	Assesses and reverses fees.	Maintain Charge Reversal
		Maintain Curriculum Charges
		Maintain Non-curriculum Charges
		View Student Account
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Payment Reversal	Reverses student payment.	Create Payment
		Maintain Payment
		Maintain Payment Reversal
		View Student Account
Student Detail View	Reviews the personal information of students.	View Death Information
		View Privacy Information
		View Student Contact Information
		View Student Emergency Contacts
		View Student Establishment Record
		View Student Identifying Demographic Information
		View Student Names
Student Payment	Accepts student payment.	Create Payment
		Maintain Payment
		Submit Receivables Automatic Receipt Creation

Granted Role	Granted Role Description	Privilege
Student Refund	Creates student refund.	Process
		View Student Account
		Maintain Payment
		Maintain Refunds
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Student Account
		View Curriculum Fees
		View Discounts
		View Fee Categories
		View Non-curriculum Fees
		View Tuition Adjustment Calendars
Tuition and Fee Setup Maintenance	Maintains fees and setup data.	View Tuition Adjustment Schedules
		Maintain Curriculum Fees
		Maintain Discounts
		Maintain Fee Categories
		Maintain Non-curriculum Fees
		Maintain Tuition Adjustment Calendars
		Maintain Tuition Adjustment Schedules

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A Bursar can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Receivables Accounting Rule	A Bursar can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	A Bursar can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Adjustment	A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Adjustment
Receivables Application Exception Rule	A Bursar can manage receivables receipt application exception rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	A Bursar can manage receivables autocash rule set for	Role: Accounts Receivable Setup Maintenance

Business Object	Policy Description	Policy Store Implementation
	the reference data sets they administer	Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	A Bursar can manage receivables automatch rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Bills Receivable	A Bursar can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables ChargeBack
Receivables Credit Memo	A Bursar can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
	A Bursar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Distribution Set	A Bursar can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
	A Bursar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Memo Line Template	A Bursar can manage receivables memo line template for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Miscellaneous Receipt	A Bursar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt
Receivables Payment Term	A Bursar can manage receivables payment terms for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Receipt Method Account	A Bursar can manage receivables receipt method	Role: Accounts Receivable Setup Maintenance

Business Object	Policy Description	Policy Store Implementation
	account for the business units for which they are authorized	Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit
Receivables Receipt Source	A Bursar can manage receivables receipt source for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	A Bursar can manage receivables remit-to address for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Contingency	A Bursar can manage receivables revenue contingency for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set
Receivables Revenue Policy	A Bursar can manage receivables revenue policy for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Standard Receipt	A Bursar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Standard Receipt
	A Bursar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receivables Statement Cycle	A Bursar can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Type	A Bursar can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Trading Community Customer Account	A Bursar can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Bursar can maintain trading community customer account relationship for the reference data sets for which they are authorized	Role: Bursar Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
	A Bursar can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Bursar Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Bursar can maintain trading community customer account site for the reference data sets for which they are authorized	Role: Bursar Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
	A Bursar can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Bursar can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Bursar can view trading community customer account site for the reference data sets for which they are authorized	Role: Bursar Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Bursar can maintain trading community customer account site use for the reference data sets for which they are authorized	Role: Bursar Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
	A Bursar can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Bursar can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Bursar can view trading community customer account site use for the reference data sets for which they are authorized	Role: Bursar Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Party	A Bursar can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Bursar can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Bursar can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community	A Bursar can view trading	Role: Accounts Receivable Setup

Business Object	Policy Description	Policy Store Implementation
Resource Sales Representative Setup	community salesperson setup for all salespersons in the enterprise	Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Bursar can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Bursar can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Bursar can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Bursar can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Bursar can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Bursar can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone

Job Role: Cash Manager

Protects and develops the company's liquid assets maximizing their use and return to the organization.

Duties

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

Duty Role	Description
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.
Cash Management Transaction Analysis	Analyzes Cash Management transactional information
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Bank Statement	Allows import of bank statement.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Person Address View	Grants access to persons to view address data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information
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 Bank Statement Import	Allows to upload data file to import bank statements.

Role Hierarchy

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

Inherited Roles
Cash Manager Bank Statement and Reconciliation Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Reporting Business Intelligence Consumer Customer Account Inquiry Cash Management Administration Customer Account Inquiry Functional Setups Cash Management Transaction Analysis Business Intelligence Authoring Cash Positioning and Forecasting Management Customer Account Inquiry Disbursement Data Management Disbursement Process Management Disbursement Data Management Person Address View Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Reporting Business Intelligence Consumer Customer Account Inquiry FSCM Load Interface Administration Import Bank Statement Payments Disbursement Administration Subledger Accounting Transaction Analysis Business Intelligence Authoring Transactional Business Intelligence Worker Transactional Analysis Upload data for Bank Statement Import

Privileges

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

Granted Role	Granted Role Description	Privilege
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Import Bank Statement Reconciliation External Transaction
		Maintain Bank Statement
		Manage Bank Statement Autoreconciliation Exception
		Manage Bank Statement and Reconciliation Activities
		Manage Cash Management Infolets
		Manage External Cash

Granted Role	Granted Role Description	Privilege
		Transaction
		Mark Bank Statement Reconciliation Reviewed
		Process Electronic Bank Statement
		Reconcile Bank Statement
		Review Journal
		Submit Autoreconciliation
		Submit Bank Statement Report
		Submit Bank Statement Transaction Creation Program
		Submit Cash to General Ledger Reconciliation Report
		View Bank Statement
		View External Cash Transaction
		View Payables Payment
		View Receivables Receipt
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Additional Identifier
		Add Trading Community Organization Additional Name
		Add Trading Community Organization Address
		Add Trading Community Organization Address Use
		Add Trading Community Organization Classification Code Assignment
		Add Trading Community Organization Contact
		Add Trading Community Organization Contact Preference
		Add Trading Community Organization Contact Responsibility
		Add Trading Community Organization E-Mail
		Add Trading Community Organization Instant Messenger
		Add Trading Community Organization Phone
		Add Trading Community Organization Relationship
		Add Trading Community Organization Web Page
		Correct Trading Community Organization Address

Granted Role	Granted Role Description	Privilege
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Define Accounting Calendar
		Define Oracle Fusion General Ledger Transaction Calendar
		Enter Trading Community Organization Information
		Export Trading Community Organization
		Export Trading Community Organization Additional Identifier
		Export Trading Community Organization Additional Name
		Export Trading Community Organization Addresses
		Export Trading Community Organization Classification Code Assignment
		Export Trading Community Organization Contact Points
		Export Trading Community Organization Contact Preferences
		Export Trading Community Organization Relationship
		Import Party Tax Profile
		Maintain Bank Account Transfer
		Manage All Application Profile Values
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Bank
		Manage Bank Account
		Manage Bank Branch
		Manage Bank Statement Automatic Reconciliation Matching Rule Set
		Manage Bank Statement Code
		Manage Bank Statement Reconciliation Matching

Granted Role	Granted Role Description	Privilege
		Rule
		Manage Bank Statement Reconciliation Tolerance
		Manage Bank Statement Transaction Creation Rule
		Manage Cash Positioning and Forecasting Reports
		Manage Cash Positioning and Forecasting Transaction Grouping
		Manage Cash Transaction Type Mapping
		Manage Financial Application Lookups
		Manage Organization Attachments
		Manage Organization Interactions
		Manage Organization Notes
		Manage Parse Rule Set
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Trading Community Organization Source System Mapping
		Manage Trading Community Organization Usage Assignment
		Move Trading Community Organization Address
		Remove Trading Community Organization Additional Identifier
		Remove Trading Community Organization Additional Name
		Remove Trading Community Organization Address
		Remove Trading Community Organization Address Use
		Remove Trading Community Organization Classification Code Assignment
		Remove Trading Community Organization Contact
		Remove Trading Community Organization Contact Preference

Granted Role	Granted Role Description	Privilege
		Remove Trading Community Organization Contact Responsibility
		Remove Trading Community Organization E-Mail
		Remove Trading Community Organization Instant Messenger
		Remove Trading Community Organization Phone
		Remove Trading Community Organization Relationship
		Remove Trading Community Organization Web Page
		Restore Trading Community Organization Additional Identifier
		Restore Trading Community Organization Additional Name
		Restore Trading Community Organization Address
		Restore Trading Community Organization Address Use
		Restore Trading Community Organization Classification Code Assignment
		Restore Trading Community Organization Contact
		Restore Trading Community Organization Contact Preference
		Restore Trading Community Organization Contact Responsibility
		Restore Trading Community Organization E-Mail
		Restore Trading Community Organization Instant Messenger
		Restore Trading Community Organization Phone
		Restore Trading Community Organization Relationship
		Search Trading Community Organization Relationship
		Select Trading Community Organization Address as Primary for a Purpose
		Select Trading Community Organization Contact Responsibility as Primary

Granted Role	Granted Role Description	Privilege
		Select Trading Community Organization Contact as Primary
		Specify Cash Positioning and Forecasting Options
		Submit Organization Merge Request
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Trading Community Organization
		Update Trading Community Organization Additional Identifier
		Update Trading Community Organization Additional Name
		Update Trading Community Organization Address Use
		Update Trading Community Organization Classification Code Assignment
		Update Trading Community Organization Contact
		Update Trading Community Organization Contact Preference
		Update Trading Community Organization E-Mail
		Update Trading Community Organization Instant Messenger
		Update Trading Community Organization Phone
		Update Trading Community Organization Relationship
		Update Trading Community Organization Web Page
		View Accounting Calendar
		View Bank
		View Bank Account
		View Bank Account Transfer
		View Bank Branch
		View Bank Statement Automatic Reconciliation Matching Rule Set
		View Bank Statement Code
		View Bank Statement

Granted Role	Granted Role Description	Privilege
		Reconciliation Matching Rule
		View Bank Statement Reconciliation Tolerance
		View Bank Statement Transaction Creation Rule
		View Cash Transaction Type Mapping
		View Oracle Fusion General Ledger Transaction Calendar
		View Parse Rule Set
		View Trading Community Organization Relationship
Cash Manager	Protects and develops the company's liquid assets maximizing their use and return to the organization.	Access Financial Reporting Center
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Additional Identifier
		Add Trading Community Organization Additional Name
		Add Trading Community Organization Address
		Add Trading Community Organization Address Use
		Add Trading Community Organization Classification Code Assignment
		Add Trading Community Organization Contact
		Add Trading Community Organization Contact Preference
		Add Trading Community Organization Contact Responsibility
		Add Trading Community Organization E-Mail
		Add Trading Community Organization Instant Messenger
		Add Trading Community Organization Phone
		Add Trading Community Organization Relationship
		Add Trading Community Organization Web Page
		Correct Trading Community Organization Address
		Create Location of Final Discharge
		Create Party Fiscal Classification

Granted Role	Granted Role Description	Privilege
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Enter Trading Community Organization Information
		Export Trading Community Organization
		Export Trading Community Organization Additional Identifier
		Export Trading Community Organization Additional Name
		Export Trading Community Organization Addresses
		Export Trading Community Organization Classification Code Assignment
		Export Trading Community Organization Contact Points
		Export Trading Community Organization Contact Preferences
		Export Trading Community Organization Relationship
		Import Party Tax Profile
		Maintain Ad Hoc Payments
		Maintain Bank Account Transfer
		Manage Cash Management Infolets
		Manage Cash Positioning and Forecasting Reports
		Manage Cash Positioning and Forecasting Transactions
		Manage External Cash Transaction
		Manage Organization Attachments
		Manage Organization Interactions
		Manage Organization Notes
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Trading Community Organization Source System Mapping
		Manage Trading Community Organization Usage Assignment

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

Granted Role	Granted Role Description	Privilege
		Organization Contact
		Restore Trading Community Organization Contact Preference
		Restore Trading Community Organization Contact Responsibility
		Restore Trading Community Organization E-Mail
		Restore Trading Community Organization Instant Messenger
		Restore Trading Community Organization Phone
		Restore Trading Community Organization Relationship
		Search Trading Community Organization Relationship
		Select Trading Community Organization Address as Primary for a Purpose
		Select Trading Community Organization Contact Responsibility as Primary
		Select Trading Community Organization Contact as Primary
		Submit Cash Positioning and Forecasting Data Deletion
		Submit Cash Positioning and Forecasting Data Extraction
		Submit Cash Positioning and Forecasting Data Transfer
		Submit Organization Merge Request
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Trading Community Organization
		Update Trading Community Organization Additional Identifier
		Update Trading Community Organization Additional Name
		Update Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Address Use
		Update Trading Community Organization Classification Code Assignment
		Update Trading Community Organization Contact
		Update Trading Community Organization Contact Preference
		Update Trading Community Organization E-Mail
		Update Trading Community Organization Instant Messenger
		Update Trading Community Organization Phone
		Update Trading Community Organization Relationship
		Update Trading Community Organization Web Page
		View Ad Hoc Payments
		View Bank Account Transfer
		View Bank Statement
		View External Cash Transaction
		View Payables Payment
		View Receivables Receipt
		View Trading Community Organization Relationship
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information

Granted Role	Granted Role Description	Privilege
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable
		Build Documents Payable into Payments
		Format Payment Document
		Manage Payment File
		Mark Payments Complete
		Print Payment Documents
		Record Payment Document Print Status
		Reprint Payment Documents
		Reset Periodic Sequence

Granted Role	Granted Role Description	Privilege
		Value
		Resolve Document Validation Error
		Resolve Payment File Transmission Failure
		Resolve Payment File Validation Error
		Resolve Payment Validation Error
		Review Proposed Payment
		Submit Corporate Credit Card Remittance File
		Submit Payment File Accompanying Letter
		Submit Payment File Creation Program
		Submit Payment File Register
		Submit Payment Process Request Status Report
		Submit Positive Pay File
		Submit Regulatory Reporting
		Submit Separate Remittance Advice
		Transmit Payment File
		View Disbursement
		View Payment File
		View Rejected and Removed Items In Payment Process Request
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Grant Payment Function Access
		Manage Disbursement Payment Method
		Manage Internal Payer
		Manage Payment Code
		Manage Payment Method Defaulting Rule
		Manage Payment Process Profile
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal

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

Granted Role	Granted Role Description	Privilege
		Submit Third Party Balances Report

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Disbursement	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: Manage Payments by Business Unit (Data) Resource: Disbursement
Document Payable	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: Manage Payments by Business Unit (Data) Resource: Document Payable
Ledger	A Cash Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
		Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Cash Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment	A Cash Manager can manage payables invoice for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation Privilege: Manage Payables Invoice (Data) Resource: Payables Payment
		Role: Cash Positioning and Forecasting Management Privilege: Manage Payables Invoice (Data) Resource: Payables Payment
Payment Instruction	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: Manage Payments by Business Unit (Data) Resource: Payment Instruction
Person Address	A Cash Manager can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Receivables Miscellaneous Receipt	A Cash Manager can view receivables activities for the business units that interact with	Role: Bank Statement and Reconciliation Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt

Business Object	Policy Description	Policy Store Implementation
	the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
		Role: Cash Positioning and Forecasting Management Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Subledger Accounting Balance	A Cash Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Cash Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Cash Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Cash Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Cash Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer

Business Object	Policy Description	Policy Store Implementation
		Account Relationship
Trading Community Customer Account Site	A Cash Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Cash Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Cash Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Disbursement Process Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payments Disbursement Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Cash Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Disbursement Process Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payments Disbursement Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Cash Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Cash Management Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Cash Positioning and Forecasting Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

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

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Cash Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	A Cash Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Cash Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Tax Registration	A Cash Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Withholding Party Tax Profile	A Cash Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Cashier

Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.

Duties

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

Duty Role	Description
Fee Assessment	Assesses curriculum and non-curriculum fees.
Student Accounts Receivable	Access to account receivables transactions.
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party View	Reviews the party information of students.
Student Payment	Accepts student payment.
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.

Role Hierarchy

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

Inherited Roles
Cashier Fee Assessment Student Accounts Receivable Student Financials Customer Maintenance Student Party View Student Payment Tuition and Fee Setup Inquiry

Privileges

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

Granted Role	Granted Role Description	Privilege
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Curriculum Charges
		Maintain Non-curriculum Charges
		View Student Account
Student Payment	Accepts student payment.	Create Payment
		Maintain Payment
		Submit Receivables Automatic Receipt Creation Process
		View Student Account
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Curriculum Fees
		View Discounts
		View Fee Categories
		View Non-curriculum Fees
		View Tuition Adjustment

Granted Role	Granted Role Description	Privilege
		Calendars
		View Tuition Adjustment Schedules

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A Cashier can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Receivables Adjustment	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Adjustment
Receivables Bills Receivable	A Cashier can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables ChargeBack
Receivables Credit Memo	A Cashier can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
	A Cashier can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Invoice	A Cashier can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
	A Cashier can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Cashier can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Cashier can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Standard Receipt
	A Cashier can view receivables activities for the business units	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data)

Business Object	Policy Description	Policy Store Implementation
	for which they are authorized	Resource: Receivables Standard Receipt
Trading Community Customer Account	A Cashier can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Cashier can maintain trading community customer account relationship for the reference data sets for which they are authorized	Role: Cashier Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
	A Cashier can view trading community customer account relationship for the reference data sets for which they are authorized	Role: Cashier Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Cashier can maintain trading community customer account site for the reference data sets for which they are authorized	Role: Cashier Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
	A Cashier can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Cashier can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Cashier can view trading community customer account site for the reference data sets for which they are authorized	Role: Cashier Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Cashier can maintain trading community customer account site use for the reference data sets for which they are authorized	Role: Cashier Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
	A Cashier can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Cashier can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Cashier can view trading community customer account site use for the reference data	Role: Cashier Privilege: View Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
	sets for which they are authorized	Resource: Reference Data Set
Trading Community Party	A Cashier can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Cashier can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Cashier can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Cashier can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Cashier can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Cashier can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Cashier can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Cashier can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Cashier can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone

Job Role: Collections Agent

This role is the agent user in Collections.

Duties

Duties assigned directly and indirectly to the job role **Collections Agent**

Duty Role	Description
Collections Management Basic	Allows user to perform activities in Collections.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Collections Agent**

Inherited Roles
Collections Agent Collections Management Basic Customer Payment Instrument Management

Privileges

Privileges granted to duties of the job role **Collections Agent**.

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Contact
		Add Customer Account Site Use
		Add Trading Community Organization Relationship
		Add Trading Community Person Relationship
		Correct Customer Account Site
		Create Customer Account Site
		Dispute Receivables Transaction
		Enter Customer Account
		Enter Customer Account Contact Responsibility
		Enter Customer Account Relationship
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Export Customer Account Site
		Maintain Customer

Granted Role	Granted Role Description	Privilege
		Assignment
		Maintain Customer Contacts
		Manage Assigned Work
		Manage Collections Adjustments
		Manage Collections Dashboard
		Manage Collections Disputes
		Manage Collections Payments
		Manage Receivables Adjustment
		Move Customer Account Site
		Remove Customer Account
		Remove Customer Account Contact
		Remove Customer Account Contact Responsibility
		Remove Customer Account Relationship
		Remove Customer Account Site
		Remove Customer Account Site Use
		Remove Trading Community Organization Relationship
		Remove Trading Community Person Relationship
		Restore Customer Account
		Restore Customer Account Contact
		Restore Customer Account Relationship
		Restore Customer Account Site
		Restore Customer Account Site Use
		Restore Trading Community Organization Relationship
		Restore Trading Community Person Relationship
		Review Collection Metrics Details
		Review Collections Aging Buckets
		Review Collections Correspondence
		Review Collections Metrics
		Review Collections Summary
		Review Customer Account

Granted Role	Granted Role Description	Privilege
		Activities
		Run Aging 4-Bucket Report
		Run Aging 7-Bucket Report
		Run Aging 7-Bucket by Collector Report
		Run Collections Report
		Run Receivables Aging Report
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Location
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		Search Trading Community Person
		Search Trading Community Person Additional Identifier
		Search Trading Community Person Additional Name
		Search Trading Community Person Address
		Search Trading Community Person Classification
		Search Trading Community Person Contact Point
		Select Customer Account Contact Responsibility as Primary
		Select Customer Account Contact as Primary
		Send Collections Correspondence
		Update Customer Account
		Update Customer Account Contact
		Update Customer Account Relationship
		Update Customer Account Site Use

Granted Role	Granted Role Description	Privilege
		Update Trading Community Organization Relationship
		Update Trading Community Person Relationship
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Geography Information
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
		View Trading Community Location
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
		View Trading Community Person

Granted Role	Granted Role Description	Privilege
		View Trading Community Person Additional Identifier
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
		Manage External Payer Payment Details
		Manage Payment Card
		Manage Third Party Bank Account
		View Payment Card
		View Third Party Bank Account

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Collections Agent

Business Object	Policy Description	Policy Store Implementation
Collections Customer Account Note	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Customer Account Note
Collections Delinquency	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit
Collections Delinquency Status	A Collections Agent can maintain collections delinquency status for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Delinquency Status (Data) Resource: Reference Data Set
Collections Dunning Configuration	A Collections Agent can maintain collections dunning	Role: Collections Management Basic Privilege: Maintain Collections Dunning

Business Object	Policy Description	Policy Store Implementation
	configurations for the reference data sets they administer	Configurations (Data) Resource: Reference Data Set
Collections Dunning Transaction	A Collections Agent can maintain collections dunning transaction for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Dunning Transaction (Data) Resource: Business Unit
Collections Preference	A Collections Agent can maintain collections application preference for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Resulting Score	A Collections Agent can maintain collections resulting score for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Resulting Score (Data) Resource: Business Unit
Collections Summary	A Collections Agent can maintain collections summary for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit
Collections Transaction Note	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Transaction Note
Receivables Adjustment	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Collections Agent can manage receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Collections Agent can view receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Collections Agent can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Collections Agent can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	A Collections Agent can update customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
	A Collections Agent can view customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Collections Agent can manage customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
	A Collections Agent can view customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Collections Agent can manage customer account site for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Collections Agent can view customer account site for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Collections Agent can manage customer account site use for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Collections Agent can view customer account site use for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Collections Agent can manage trading community legal contact preference for all	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Collections Agent can view trading community organization for all organizations in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Collections Agent can view trading community person for all people in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Collections Agent can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Collections Agent can view trading community person for all resources in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Contact Preference
Trading Community Relationship	A Collections Agent can view trading community relationship for all trading community relationships in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Job Role: Collections Manager

This role is the management user in Collections.

Duties

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

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Collections Administration	Maintains Collection setups.
Collections Management Advanced	Allows user to perform activities in Collections.
Collections Management Basic	Allows user to perform activities in Collections.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Resource Administration	Administers resource information.
Resource Organization Administration	Administers resource organizations.

Role Hierarchy

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

Inherited Roles
Collections Manager <ul style="list-style-type: none">Collections Administration<ul style="list-style-type: none">Collections Agent<ul style="list-style-type: none">Collections Management BasicCustomer Payment Instrument ManagementCollections Management AdvancedResource Administration<ul style="list-style-type: none">Application World Reference AdministrationLink User Name to PersonManage Users<ul style="list-style-type: none">Manage User Account<ul style="list-style-type: none">Link User Name to PersonUse User Details ServiceResource Organization Administration

Aggregate Privileges

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

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

Privileges

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

Granted Role	Granted Role Description	Privilege
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency
		Manage Application Reference ISO Language
		Manage Application Reference Industry
		Manage Application Reference Language
		Manage Application Reference Natural Language
		Manage Application Reference Territory
		Manage Application Reference Timezone
Collections Administration	Maintains Collection setups.	Configure Collections Application Preference
		Determine Collections Delinquency
		Maintain Collections Aging Buckets
		Maintain Collections Correspondence
		Maintain Collector
		Manage Collections Common Components
		Run Aging 4-Bucket Report
		Run Aging 7-Bucket Report
		Run Aging 7-Bucket by Collector Report
		Run Collections Dashboard Summary
		Send Collections Correspondence
		Submit Collections Metrics
Collections Management Advanced	Allows user to perform activities in Collections.	Assign Roles to User
		Manage Resource Role Assignment Flexfields
		Manage Resource Role Descriptive Flexfields
		Manage Trading Community Resource Role
		Manage Trading Community Resource Role Lookups
		Reset Password
		Send Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Contact
		Add Customer Account Site

Granted Role	Granted Role Description	Privilege
		Use
		Add Trading Community Organization Relationship
		Add Trading Community Person Relationship
		Correct Customer Account Site
		Create Customer Account Site
		Dispute Receivables Transaction
		Enter Customer Account
		Enter Customer Account Contact Responsibility
		Enter Customer Account Relationship
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Export Customer Account Site
		Maintain Customer Assignment
		Maintain Customer Contacts
		Manage Assigned Work
		Manage Collections Adjustments
		Manage Collections Dashboard
		Manage Collections Disputes
		Manage Collections Payments
		Manage Receivables Adjustment
		Move Customer Account Site
		Remove Customer Account
		Remove Customer Account Contact
		Remove Customer Account Contact Responsibility
		Remove Customer Account Relationship
		Remove Customer Account Site
		Remove Customer Account Site Use
		Remove Trading Community Organization Relationship
		Remove Trading Community Person

Granted Role	Granted Role Description	Privilege
		Relationship
		Restore Customer Account
		Restore Customer Account Contact
		Restore Customer Account Relationship
		Restore Customer Account Site
		Restore Customer Account Site Use
		Restore Trading Community Organization Relationship
		Restore Trading Community Person Relationship
		Review Collection Metrics Details
		Review Collections Aging Buckets
		Review Collections Correspondence
		Review Collections Metrics
		Review Collections Summary
		Review Customer Account Activities
		Run Aging 4-Bucket Report
		Run Aging 7-Bucket Report
		Run Aging 7-Bucket by Collector Report
		Run Collections Report
		Run Receivables Aging Report
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Location
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		Search Trading Community Person

Granted Role	Granted Role Description	Privilege
		Search Trading Community Person Additional Identifier
		Search Trading Community Person Additional Name
		Search Trading Community Person Address
		Search Trading Community Person Classification
		Search Trading Community Person Contact Point
		Select Customer Account Contact Responsibility as Primary
		Select Customer Account Contact as Primary
		Send Collections Correspondence
		Update Customer Account
		Update Customer Account Contact
		Update Customer Account Relationship
		Update Customer Account Site Use
		Update Trading Community Organization Relationship
		Update Trading Community Person Relationship
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Geography Information
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
		View Trading Community Location
		View Trading Community Organization
		View Trading Community Organization Additional

Granted Role	Granted Role Description	Privilege
		Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
		View Trading Community Person
		View Trading Community Person Additional Identifier
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
		Manage External Payer Payment Details
		Manage Payment Card
		Manage Third Party Bank Account
		View Payment Card
		View Third Party Bank Account
Link User Name to Person	Creates a new user name or links an	Create User Name

Granted Role	Granted Role Description	Privilege
	existing user name for a person.	Link User Account
		Send User Name Request to LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns roles to users.	Manage Users
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network
		Contact Trading Community Resource
		Edit Trading Community Resource Profile
		Enter Trading Community Resource Information
		Identify Trading Community Person as a Trading Community Resource
		Manage All Application Profile Values
		Manage Application Attachment Category
		Manage Application Attachment Entity
		Manage Application Common Lookup
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application 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

Granted Role	Granted Role Description	Privilege
		Manage Customer Data
		Management Foundation
		Custom Objects
		Manage Goal Management
		Notifications
		Manage My Application
		Profile Values
		Manage Person Talent
		Profile
		Manage Talent Education
		Establishment
		Manage Talent Notifications
		Manage Talent Profile
		Content Item
		Manage Talent Profile
		Rating Model
		Manage Talent Profile
		Sources
		Manage Trading
		Community Resource
		Manage Trading
		Community Resource
		Address
		Manage Trading
		Community Resource
		Contact Information
		Manage Trading
		Community Resource
		History
		Manage Trading
		Community Resource
		Lookups
		Manage Trading
		Community Resource Note
		Manage Trading
		Community Resource Note
		Descriptive Flexfields
		Manage Trading
		Community Resource Note
		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

Granted Role	Granted Role Description	Privilege
		Community Resource Social Network
		Manage Trading Community Resource Team Memberships
		Remove Trading Community Resource
		Reset Password
		Search Trading Community Resource
		Upload Trading Community Resource Picture
		View Administration Link
		View Trading Community Resource Address
		View Trading Community Resource Administration Detail Information
		View Trading Community Resource Collaboration Information
		View Trading Community Resource Contact Information
		View Trading Community Resource Details
		View Trading Community Resource History
		View Trading Community Resource Note
		View Trading Community Resource Organization Memberships
		View Trading Community Resource Overview Information
		View Trading Community Resource Profile
		View Trading Community Resource Role Assignments
		View Trading Community Resource Sales Representative Information
		View Trading Community Resource Skills
		View Trading Community Resource Social Network
		View Trading Community Resource Team Memberships
Resource Organization Administration	Administers resource organizations.	Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure

Granted Role	Granted Role Description	Privilege
		Manage Resource Organization Member Descriptive Flexfields
		Manage Trading Community Resource Organization
		Manage Trading Community Resource Organization Hierarchy
		Manage Trading Community Resource Organization Members
		Run Trading Community Resource Reporting Hierarchy Generation
		Search Trading Community Resource Organization
		Search Trading Community Resource Organization Hierarchies
		View Trading Community Organization Resource Members
		View Trading Community Resource Organization
		View Trading Community Resource Organization Details
		View Trading Community Resource Organization Hierarchies
		View Trading Community Resource Organization Hierarchy
		View Trading Community Resource Organization Hierarchy Details
		View Trading Community Resource Organization Team Memberships
		View Trading Community Resource Organization Usage Information
		View Trading Community Resource Overview Information

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Business Unit	A Collections Manager can	Role: Collections Management Advanced

Business Object	Policy Description	Policy Store Implementation
	choose business unit organization for business units in their organization security profile	Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
		Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Collections Aging Bucket	A Collections Manager can maintain collections aging buckets for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Aging Buckets (Data) Resource: Reference Data Set
Collections Correspondence	A Collections Manager can maintain collections correspondence for the business units for which they are authorized	Role: Collections Administration Privilege: Maintain Collections Correspondence (Data) Resource: Business Unit
Collections Customer Account Note	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Customer Account Note
Collections Delinquency	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit
Collections Delinquency Status	A Collections Manager can maintain collections delinquency status for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Delinquency Status (Data) Resource: Reference Data Set
Collections Dunning Configuration	A Collections Manager can maintain collections dunning configurations for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Dunning Configurations (Data) Resource: Reference Data Set
Collections Dunning Transaction	A Collections Manager can maintain collections dunning transaction for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Dunning Transaction (Data) Resource: Business Unit
Collections Preference	A Collections Manager can maintain collections application preference for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
		Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Resulting Score	A Collections Manager can maintain collections resulting score for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Resulting Score (Data) Resource: Business Unit
Collections Summary	A Collections Manager can maintain collections summary for the business units for which	Role: Collections Management Basic Privilege: Maintain Collections Summary (Data)

Business Object	Policy Description	Policy Store Implementation
	they are authorized	Resource: Business Unit
Collections Transaction Note	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Transaction Note
Collector	A Collections Manager can maintain collector for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collector (Data) Resource: Reference Data Set
Department	A Collections Manager can choose department for departments in their organization security profile	Role: Resource Organization Administration Privilege: Choose Department (Data) Resource: Department
Employee Resource File Import Activity	A Collections Manager can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity
Employee Resource File Import Mapping	A Collections Manager can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping
Employee Resource File Import Object	A Collections Manager can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object
HR Job	A Collections Manager can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
Legal Employer	A Collections Manager can choose legal employer for legal employers in their organization security profile	Role: Collections Management Advanced Privilege: Choose Legal Employer (Data) Resource: Legal Employer
		Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Partner File Import Activity	A Collections Manager can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity
Partner File Import Mapping	A Collections Manager can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping
Partner File Import Object	A Collections Manager can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object

Business Object	Policy Description	Policy Store Implementation
Partner Member File Import Activity	A Collections Manager can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity
Partner Member File Import Mapping	A Collections Manager can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping
Partner Member File Import Object	A Collections Manager can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Person Assignment	A Collections Manager can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment
	A Collections Manager can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Type	A Collections Manager can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Public Person	A Collections Manager can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Receivables Adjustment	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Collections Manager can manage receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Collections Manager can	Role: Collections Management Basic

Business Object	Policy Description	Policy Store Implementation
	view receivables activities for the business units for which they are authorized	Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Collections Manager can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Collections Manager can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Trading Community Customer Account	A Collections Manager can update customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
	A Collections Manager can view customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Collections Manager can manage customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
	A Collections Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Collections Manager can manage customer account site for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Collections Manager can view customer account site for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Collections Manager can manage customer account site use for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Collections Manager can view customer account site use for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Collections Manager can view trading community organization for all organizations in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference Role: Resource Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Collections Manager can view trading community person for all people in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Collections Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Collections Manager can view trading community person for all resources in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact	A Collections Manager can manage trading community	Role: Collections Management Basic Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
Preference	legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Collections Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Note	A Collections Manager can manage trading community resource notes for all resource notes	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
	A Collections Manager can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
	A Collections Manager can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Profile	A Collections Manager can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
	A Collections Manager can manage trading community resource skill for all resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
	A Collections Manager can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
	A Collections Manager can	Role: Resource Administration

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

Business Object	Policy Description	Policy Store Implementation
	view trading community salesperson setup for all the trading community salesperson setup data	Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
	A Collections Manager 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 Collections Manager can create user name for persons in their person security profile.	Role: Collections Management Advanced Privilege: Create User Name (Data) Resource: User
	A Collections Manager can create user name for subordinates in their person security profile.	Role: Collections Management Advanced Privilege: Create User Name (Data) Resource: User
	A Collections Manager can link user account for persons in their person security profile.	Role: Collections Management Advanced Privilege: Link User Account (Data) Resource: User
	A Collections Manager can link user account for subordinates in their person security profile.	Role: Collections Management Advanced Privilege: Link User Account (Data) Resource: User
User Role	A Collections Manager can assign user roles for persons and assignments in their person and assignment security profile	Role: Collections Management Advanced Privilege: Assign User Roles (Data) Resource: User Role
	A Collections Manager can assign user roles for subordinates in their person and assignment security profile	Role: Collections Management Advanced Privilege: Assign User Roles (Data) Resource: User Role

Job Role: Compliance Manager

Individual responsible for managing enterprise compliance programs.

Duties

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

Duty Role	Description
Application Administration Primary	Application Administration
Application Administration Reporting Primary	Run application administration reports
Approve Assessment Primary	Approve Assessments
Approve Consequence Primary	Approve Consequences
Approve Control Assessment Primary	Approve Control Assessments
Approve Control Primary	Approve Controls
Approve Event Primary	Approve Events
Approve Issue Primary	Approve Issues
Approve Process Assessment Primary	Approve Process Assessments
Approve Process Primary	Approve Process
Approve Remediation Plan Primary	Approve Remediation Plans
Approve Risk Assessment Primary	Approve Risk Assessments
Approve Risk Primary	Approve Risks
Approve Survey Primary	Approve Surveys
Assessment Approver Composite	Approve Assessment changes duties
Assessment Complete Primary	Assessment Complete
Assessment Management Primary	Assessment Management
Assessment Manager Composite	Maintain Assessment duties
Assessment Report Viewing Primary	Assessment Report Viewings
Assessment Reporting Composite	Assessment Reporting duties combined
Assessment Reporting Primary	Assessment Reporting duties
Assessment Reviewer Composite	Review Assessment changes duties
Assessment Viewer Composite	View Assessment duties
Assessment Viewing Primary	Assessment Viewings
Complete Control Assessment Primary	Complete Control Assessments
Complete Process Action Items Primary	Complete Process Action Items
Complete Process Assessment Primary	Complete Process Assessments
Complete Remediation Task Primary	Complete Remediation Tasks
Complete Risk Analysis Primary	Complete Risk Analysis
Complete Risk Assessment Primary	Complete Risk Assessments
Complete Risk Evaluation Primary	Complete Risk Evaluations
Complete Survey Primary	Complete Surveys
Consequence Approver Composite	Approve Risk Consequences
Consequence Management Primary	Consequence Managements

Duty Role	Description
Consequence Manager Composite	Maintain Risk Consequences
Consequence Reviewer Composite	Review Risk Consequences
Consequence Viewer Composite	View Risk Consequences
Consequence Viewing Primary	Consequence Viewings
Control Approver Composite	Approve Control changes
Control Assessment Result Viewing Primary	Control Assessment Result Viewings
Control Audit Test Assessment Approver Composite	Approve Control Audit Assessment duties
Control Audit Test Assessment Reviewer Composite	Review Control Audit Assessment duties
Control Audit Test Assessor Composite	Complete Control Audit Assessment duties
Control Certification Assessment Approver Composite	Approve Control Assessment with type of Certification duties
Control Certification Assessment Reviewer Composite	Review Control Assessment with type of Certification duties
Control Certification Assessor Composite	Complete Control Assessment with type of Certification duties
Control Design Review Assessment Approver Composite	Approve Control Design Review Assessment duties
Control Design Review Assessment Reviewer Composite	Control Design Review Assessment Reviewer Job Duty Role
Control Design Review Assessor Composite	Complete Control Design Review Assessment duties
Control Management Primary	Control Management
Control Manager Composite	Maintain control definition duties
Control Operational Assessment Approver Composite	Approve assessments for operational controls
Control Operational Assessment Reviewer Composite	Review assessments for operational controls
Control Operational Assessor Composite	Perform assessments for operational controls
Control Report Viewing Primary	Control Report Viewings
Control Reporting Composite	Generate control related reports
Control Reporting Primary	Control Reporting duties
Control Reviewer Composite	Review Control changes
Control Viewer Composite	Ability to only view controls and their definitions
Control Viewing Primary	Control Viewings
Create Issue for Control Assessment Primary	Create Issue for Control Assessments
Create Issue for Control within Control Management Primary	Create Issue for Control within Control Management
Create Issue for Process Assessment Primary	Create Issue for Process Assessments
Create Issue for Process within Process Management Primary	Create Issue for Process within Process Management
Create Issue for Risk Analysis Primary	Create Issue for Risk Analysis
Create Issue for Risk Assessment Primary	Create Issue for Risk Assessments
Create Issue for Risk Evaluation Primary	Create Issue for Risk Evaluations
Create Issue for Risk Treatment Primary	Create Issue for Risk Treatments

Duty Role	Description
Create Issue for Risk within Risk Management Primary	Create Issue for Risk within Risk Management
Create New Assessment Primary	Create New Assessments
Create New Control Primary	Create New Controls
Create New Issue Primary	Create New Issues
Create New Process Primary	Create New Process
Create New Remediation Plan Primary	Create New Remediation Plans
Create New Risk Primary	Create New Risks
Create New Survey Primary	Create New Surveys
Create New Survey Question and Template Primary	Create New Survey Question and Templates
Event Approver Composite	Approve Event duties
Event Management Primary	Event Management
Event Manager Composite	Manage Event duties
Event Reviewer Composite	Review Event duties
Event Viewer Composite	View Event duties
Event Viewing Primary	Event Viewings
Financial Compliance Access Primary	Financial Compliance Access
Financial Compliance Module Composite	General Financial Compliance Management duties
Home Page Access Primary	Home Page Access
Home Page Composite	Log in and user preferences
Issue Approver Composite	Approve Issues duties
Issue Management Primary	Issue Management
Issue Manager Composite	Manage Issues duties
Issue Report Viewing Primary	Issue Report Viewings
Issue Reporting Composite	Issue reporting duties
Issue Reporting Primary	Issue Reporting duties
Issue Reviewer Composite	Review Issues duties
Issue Validation Primary	Issue Validations
Issue Validator Composite	Validate issues duties
Issue Viewer Composite	View issues duties
Issue Viewing Primary	Issue Viewings
Manage Application Configurations Primary	Administer the installation configurations
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors
Manage Assessment Results Primary	Manage Assessment Results
Manage Job Schedules Primary	Manage Job Schedules
Manage Jobs Primary	Manage Jobs
Manage URL Repositories Primary	Manage URL Repositories
Manager System Administrator Composite	System administrator for the Manager application
Module Administration Primary	Module Administrations
Process Approver Composite	Approve process duties
Process Assessment Result Viewing Primary	Process Assessment Result Viewings
Process Audit Test Assessment Approver Composite	Approve Process Audit Test Assessment duties
Process Audit Test Assessment Reviewer Composite	Review Process Audit Test Assessment duties
Process Audit Test Assessor	Assess Process Audit Test duties

Duty Role	Description
Composite	
Process Certification Assessment Approver Composite	Approve Process Certification Assessment duties
Process Certification Assessment Reviewer Composite	Review Process Certification Assessment duties
Process Certification Assessor Composite	Assess Process Certification duties
Process Design Review Assessment Approver Composite	Approve Process Design Review Assessment duties
Process Design Review Assessment Reviewer Composite	Review Process Design Review Assessment duties
Process Design Review Assessor Composite	Assess Process Design Review duties
Process Documentation Update Assessment Approver Composite	Approve Process Documentation Update Assessment duties
Process Documentation Update Assessment Reviewer Composite	Review Process Documentation Update Assessment duties
Process Documentation Update Assessor Composite	Assess Process Documentation Update duties
Process Management Primary	Process Management
Process Manager Composite	Manage Process duties
Process Operational Assessment Approver Composite	Approve Process Operational Assessment duties
Process Operational Assessment Reviewer Composite	Review Process Operational Assessment Reviewer duties
Process Operational Assessor Composite	Assess Process Operational Assessor
Process Report Viewing Primary	Process Report Viewings
Process Reporting Composite	Process reporting duties
Process Reporting Primary	Process Reporting duties
Process Reviewer Composite	Review processes duties
Process Viewer Composite	View Processes duties
Process Viewing Primary	Process Viewings
Remediation Plan Approver Composite	Approve Remediation Plans duties
Remediation Plan Management Primary	Remediation Plan Management
Remediation Plan Manager Composite	Manage Remediation Plans duties
Remediation Plan Reviewer Composite	Review Remediation Plans duties
Remediation Plan Viewer Composite	View Remediation Plans duties
Remediation Plan Viewing Primary	Remediation Plan Viewings
Review Assessment Primary	Review Assessments
Review Consequence Primary	Review Consequences
Review Control Assessment Primary	Review Control Assessments
Review Control Primary	Review Controls
Review Event Primary	Review Events
Review Issue Primary	Review Issues
Review Process Assessment Primary	Review Process Assessments
Review Process Primary	Review Process
Review Remediation Plan Primary	Review Remediation Plans

Duty Role	Description
Review Risk Assessment Primary	Review Risk Assessments
Review Risk Primary	Review Risks
Review Survey Primary	Review Surveys
Risk Analysis Management Primary	Risk Analysis Management
Risk Analysis Manager Composite	Manage Risk Analysis duties
Risk Analysis Model Management Primary	Risk Analysis Model Managements
Risk Analysis Model Manager Composite	Manage Risk Analysis Models duties
Risk Analysis Model Viewing Primary	Risk Analysis Model Viewings
Risk Analysis Models Viewer Composite	View Risk Analysis Models duties
Risk Analyzer Composite	Analyze Risk duties
Risk Approver Composite	Approve Risks duties
Risk Assessment Approver Composite	Approve Risk Assessments duties
Risk Assessment Result Viewing Primary	Risk Assessment Result Viewings
Risk Assessment Reviewer Composite	Review Risk Assessments duties
Risk Assessor Composite	Assess Risks duties
Risk Audit Assessment Approver Composite	Approve Risk Audit Assessments duties
Risk Audit Assessment Reviewer Composite	Review Risk Audit Assessments duties
Risk Audit Assessor Composite	Assess Risk Audits duties
Risk Certification Assessment Approver Composite	Approve Risk Certification Assessments duties
Risk Certification Assessment Reviewer Composite	Review Risk Certification Assessments duties
Risk Certification Assessor Composite	Assess Risk Certifications duties
Risk Evaluation Management Primary	Risk Evaluation Management
Risk Evaluation Manager Composite	Manage Risk Evaluations duties
Risk Evaluation Model Management Primary	Risk Evaluation Model Management
Risk Evaluation Model Viewing Primary	Risk Evaluation Model Viewings
Risk Evaluation Models Manager Composite	Manage Risk Evaluation Models duties
Risk Evaluation Models Viewer Composite	View Risk Evaluation Models duties
Risk Evaluator Composite	Risk Evaluator duties
Risk Management Primary	Risk Management
Risk Manager Composite	Risk Manager duties
Risk Reporting Composite	Risk Reporting duties
Risk Reporting Primary	Risk Reporting duties
Risk Reviewer Composite	Review Risks and changes
Risk Viewing Primary	Risk Viewings
Survey Approver Composite	Approve Surveys duties
Survey Management Primary	Survey Management

Duty Role	Description
Survey Manager Composite	Manage Surveys duties
Survey Responder Composite	Survey Responder duties
Survey Reviewer Composite	Review Surveys duties
Survey Viewer Composite	View Surveys duties
Survey Viewing Primary	Survey Viewings
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.

Role Hierarchy

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

Inherited Roles
Compliance Manager <ul style="list-style-type: none"> Assessment Approver Composite <ul style="list-style-type: none"> Approve Assessment Primary Assessment Complete Primary Assessment Viewing Primary Assessment Manager Composite <ul style="list-style-type: none"> Assessment Complete Primary Assessment Management Primary Assessment Report Viewing Primary Assessment Reporting Primary Assessment Viewing Primary Create New Assessment Primary Assessment Reporting Composite <ul style="list-style-type: none"> Assessment Report Viewing Primary Assessment Reporting Primary Assessment Reviewer Composite <ul style="list-style-type: none"> Assessment Complete Primary Assessment Viewing Primary Review Assessment Primary Assessment Viewer Composite <ul style="list-style-type: none"> Assessment Viewing Primary Consequence Approver Composite <ul style="list-style-type: none"> Approve Consequence Primary Consequence Viewing Primary Risk Viewing Primary Consequence Manager Composite <ul style="list-style-type: none"> Consequence Management Primary Consequence Viewing Primary Risk Viewing Primary Consequence Reviewer Composite <ul style="list-style-type: none"> Consequence Viewing Primary Review Consequence Primary Risk Viewing Primary Consequence Viewer Composite <ul style="list-style-type: none"> Consequence Viewing Primary Risk Viewing Primary Control Approver Composite <ul style="list-style-type: none"> Approve Control Primary Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control within Control Management Primary Control Audit Test Assessment Approver Composite <ul style="list-style-type: none"> Approve Control Assessment Primary Control Assessment Result Viewing Primary

Inherited Roles	
	Control Viewing Primary
	Create Issue for Control Assessment Primary
Control Audit Test Assessment Reviewer Composite	Control Assessment Result Viewing Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary
	Review Control Assessment Primary
Control Audit Test Assessor Composite	Complete Control Assessment Primary
	Control Assessment Result Viewing Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary
Control Certification Assessment Approver Composite	Approve Control Assessment Primary
	Control Assessment Result Viewing Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary
Control Certification Assessment Reviewer Composite	Control Assessment Result Viewing Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary
	Review Control Assessment Primary
Control Certification Assessor Composite	Complete Control Assessment Primary
	Control Assessment Result Viewing Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary
Control Design Review Assessment Approver Composite	Approve Control Assessment Primary
	Control Assessment Result Viewing Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary
Control Design Review Assessment Reviewer Composite	Control Assessment Result Viewing Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary
	Review Control Assessment Primary
Control Design Review Assessor Composite	Complete Control Assessment Primary
	Control Assessment Result Viewing Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary
Control Manager Composite	Control Assessment Result Viewing Primary
	Control Management Primary
	Control Report Viewing Primary
	Control Reporting Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary
	Create Issue for Control within Control Management Primary
	Create New Control Primary
Control Operational Assessment Approver Composite	Approve Control Assessment Primary
	Control Assessment Result Viewing Primary
	Control Viewing Primary
	Create Issue for Control Assessment Primary

Inherited Roles	
Control Operational Assessment Reviewer Composite	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Create Issue for Control Assessment Primary	
Review Control Assessment Primary	
Control Operational Assessor Composite	
Complete Control Assessment Primary	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Create Issue for Control Assessment Primary	
Control Reporting Composite	
Control Assessment Result Viewing Primary	
Control Report Viewing Primary	
Control Reporting Primary	
Control Viewing Primary	
Control Reviewer Composite	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Create Issue for Control within Control Management Primary	
Review Control Primary	
Control Viewer Composite	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Event Approver Composite	
Approve Event Primary	
Event Viewing Primary	
Risk Viewing Primary	
Event Manager Composite	
Event Management Primary	
Event Viewing Primary	
Risk Viewing Primary	
Event Reviewer Composite	
Event Viewing Primary	
Review Event Primary	
Risk Viewing Primary	
Event Viewer Composite	
Event Viewing Primary	
Risk Viewing Primary	
Financial Compliance Module Composite	
Complete Survey Primary	
Financial Compliance Access Primary	
Home Page Composite	
Home Page Access Primary	
Issue Approver Composite	
Approve Issue Primary	
Issue Viewing Primary	
Remediation Plan Viewing Primary	
Issue Manager Composite	
Create New Issue Primary	
Issue Management Primary	
Issue Report Viewing Primary	
Issue Reporting Primary	
Issue Viewing Primary	
Remediation Plan Viewing Primary	
Issue Reporting Composite	
Issue Report Viewing Primary	

Inherited Roles	
	Issue Reporting Primary
	Issue Viewing Primary
	Remediation Plan Viewing Primary
Issue Reviewer Composite	Issue Viewing Primary
	Remediation Plan Viewing Primary
	Review Issue Primary
Issue Validator Composite	Issue Management Primary
	Issue Report Viewing Primary
	Issue Reporting Primary
	Issue Validation Primary
	Issue Viewing Primary
	Remediation Plan Viewing Primary
Issue Viewer Composite	Issue Viewing Primary
	Remediation Plan Viewing Primary
Manager System Administrator Composite	Application Administration Primary
	Application Administration Reporting Primary
	Manage Application Configurations Primary
	Manage Application Libraries Primary
	Manage Assessment Results Primary
	Manage Job Schedules Primary
	Manage Jobs Primary
	Manage URL Repositories Primary
	Module Administration Primary
Process Approver Composite	Approve Process Primary
	Create Issue for Process within Process Management Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Audit Test Assessment Approver Composite	Approve Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Audit Test Assessment Reviewer Composite	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
	Review Process Assessment Primary
Process Audit Test Assessor Composite	Complete Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Certification Assessment Approver Composite	Approve Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary

Inherited Roles	
	Process Viewing Primary
Process Certification Assessment Reviewer Composite	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
	Review Process Assessment Primary
Process Certification Assessor Composite	Complete Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Design Review Assessment Approver Composite	Approve Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Design Review Assessment Reviewer Composite	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
	Review Process Assessment Primary
Process Design Review Assessor Composite	Complete Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Documentation Update Assessment Approver Composite	Approve Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Documentation Update Assessment Reviewer Composite	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
	Review Process Assessment Primary
Process Documentation Update Assessor Composite	Complete Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Manager Composite	Complete Process Action Items Primary
	Create Issue for Process Assessment Primary
	Create Issue for Process within Process Management Primary
	Create New Process Primary
	Process Assessment Result Viewing Primary
	Process Management Primary

Inherited Roles	
	Process Report Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Operational Assessment Approver Composite	
	Approve Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Operational Assessment Reviewer Composite	
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
	Review Process Assessment Primary
Process Operational Assessor Composite	
	Complete Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Reporting Composite	
	Process Assessment Result Viewing Primary
	Process Report Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Reviewer Composite	
	Create Issue for Process within Process Management Primary
	Process Assessment Result Viewing Primary
	Process Viewing Primary
	Review Process Primary
Process Viewer Composite	
	Process Assessment Result Viewing Primary
	Process Viewing Primary
Remediation Plan Approver Composite	
	Approve Remediation Plan Primary
	Remediation Plan Viewing Primary
Remediation Plan Manager Composite	
	Complete Remediation Task Primary
	Create New Remediation Plan Primary
	Issue Report Viewing Primary
	Issue Reporting Primary
	Issue Viewing Primary
	Remediation Plan Management Primary
	Remediation Plan Viewing Primary
Remediation Plan Reviewer Composite	
	Remediation Plan Viewing Primary
	Review Remediation Plan Primary
Remediation Plan Viewer Composite	
	Remediation Plan Viewing Primary
Risk Analysis Manager Composite	
	Complete Risk Analysis Primary
	Consequence Viewing Primary
	Create Issue for Risk Analysis Primary
	Event Viewing Primary
	Risk Analysis Management Primary

Inherited Roles	
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Analysis Model Manager Composite	
	Risk Analysis Model Management Primary
	Risk Analysis Model Viewing Primary
	Risk Viewing Primary
Risk Analysis Models Viewer Composite	
	Risk Analysis Model Viewing Primary
	Risk Viewing Primary
Risk Analyzer Composite	
	Complete Risk Analysis Primary
	Consequence Viewing Primary
	Create Issue for Risk Analysis Primary
	Event Viewing Primary
	Risk Assessment Result Viewing Primary
	Risk Viewing Primary
Risk Approver Composite	
	Approve Consequence Primary
	Approve Event Primary
	Approve Risk Primary
	Consequence Viewing Primary
	Create Issue for Risk Analysis Primary
	Create Issue for Risk Assessment Primary
	Create Issue for Risk Evaluation Primary
	Create Issue for Risk Treatment Primary
	Create Issue for Risk within Risk Management Primary
	Event Viewing Primary
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Assessment Approver Composite	
	Approve Risk Assessment Primary
	Create Issue for Risk Assessment Primary
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Assessment Reviewer Composite	
	Create Issue for Risk Assessment Primary
	Review Risk Assessment Primary
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Assessor Composite	
	Complete Risk Assessment Primary
	Create Issue for Risk Assessment Primary
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Audit Assessment Approver Composite	
	Approve Risk Assessment Primary
	Create Issue for Risk Assessment Primary
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Audit Assessment Reviewer Composite	

Inherited Roles	
	<ul style="list-style-type: none"> Create Issue for Risk Assessment Primary Review Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Audit Assessor Composite	<ul style="list-style-type: none"> Complete Risk Assessment Primary Create Issue for Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Certification Assessment Approver Composite	<ul style="list-style-type: none"> Approve Risk Assessment Primary Create Issue for Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Certification Assessment Reviewer Composite	<ul style="list-style-type: none"> Create Issue for Risk Assessment Primary Review Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Certification Assessor Composite	<ul style="list-style-type: none"> Complete Risk Assessment Primary Create Issue for Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Evaluation Manager Composite	<ul style="list-style-type: none"> Complete Risk Evaluation Primary Consequence Viewing Primary Create Issue for Risk Evaluation Primary Event Viewing Primary Risk Assessment Result Viewing Primary Risk Evaluation Management Primary Risk Viewing Primary
Risk Evaluation Models Manager Composite	<ul style="list-style-type: none"> Risk Evaluation Model Management Primary Risk Evaluation Model Viewing Primary Risk Viewing Primary
Risk Evaluation Models Viewer Composite	<ul style="list-style-type: none"> Risk Evaluation Model Viewing Primary Risk Viewing Primary
Risk Evaluator Composite	<ul style="list-style-type: none"> Complete Risk Evaluation Primary Create Issue for Risk Evaluation Primary Risk Assessment Result Viewing Primary Risk Viewing Primary
Risk Manager Composite	<ul style="list-style-type: none"> Consequence Management Primary Consequence Viewing Primary Create Issue for Risk Analysis Primary Create Issue for Risk Assessment Primary Create Issue for Risk Evaluation Primary Create Issue for Risk Treatment Primary

Inherited Roles	
	Create Issue for Risk within Risk Management Primary Create New Risk Primary Event Management Primary Event Viewing Primary Risk Assessment Result Viewing Primary Risk Management Primary Risk Reporting Primary Risk Viewing Primary Risk Reporting Composite Consequence Viewing Primary Event Viewing Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary Risk Reviewer Composite Consequence Viewing Primary Create Issue for Risk Analysis Primary Create Issue for Risk Assessment Primary Create Issue for Risk Evaluation Primary Create Issue for Risk Treatment Primary Create Issue for Risk within Risk Management Primary Event Viewing Primary Review Consequence Primary Review Event Primary Review Risk Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary Survey Approver Composite Approve Survey Primary Survey Viewing Primary Survey Manager Composite Create New Survey Primary Create New Survey Question and Template Primary Survey Management Primary Survey Viewing Primary Survey Responder Composite Complete Survey Primary Survey Reviewer Composite Review Survey Primary Survey Viewing Primary Survey Viewer Composite Survey Viewing Primary Survey Viewing Primary Upload data for GRC Attachments

Privileges

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

Granted Role	Granted Role Description	Privilege
Application Administration Primary	Application Administration	Maintain Installation Options
		Manage Assessment Results
		Manage Content Types
		Manage Lookup Tables

Granted Role	Granted Role Description	Privilege
Application Administration Reporting Primary	Run application administration reports	Manage URL Repositories
		Manage Value Sets
		Change History Report
		Pending Activity Report
		Related Objects Report
Approve Assessment Primary	Approve Assessments	Worklist Items Requiring Reassignment
		Approve Assessment Plan Changes
Approve Consequence Primary	Approve Consequences	Approve Assessment Template Changes
		Approve Consequence Changes
Approve Control Assessment Primary	Approve Control Assessments	Approve Control Changes
		Add Attachments to a Completed Control Assessment
		Approve Control Assessment
Approve Control Primary	Approve Controls	Complete Assessment from Financial Compliance Dashboard
Approve Event Primary	Approve Events	Approve Control Changes
Approve Issue Primary	Approve Issues	Approve Event Changes
Approve Process Assessment Primary	Approve Process Assessments	Approve Manager Issue Changes
		Add Attachments to a Completed Base Object Assessment
		Approve Base Object Assessment
Approve Process Primary	Approve Process	Complete Assessment from Financial Compliance Dashboard
Approve Remediation Plan Primary	Approve Remediation Plans	Approve Base Object Changes
		Approve Manager Issue Changes
Approve Risk Assessment Primary	Approve Risk Assessments	Approve Remediation Plan Changes
		Add Attachments to a Completed Risk Assessment
		Approve Risk Assessment
Approve Risk Primary	Approve Risks	Complete Assessment from Financial Compliance Dashboard
Approve Survey Primary	Approve Surveys	Approve Risk Changes
Assessment Complete Primary	Assessment Complete	Approve Survey Template Changes
Assessment Management Primary	Assessment Management	Complete Assessment
		Assign Assessment Worklists
		Cancel Assessment
		Close Assessment
		Edit Assessment Due Date
		Edit Assessment Plan

Granted Role	Granted Role Description	Privilege
Assessment Report Viewing Primary	Assessment Report Viewings	Edit Assessment Template
		Initiate Assessment
		Assessment Details Report
		Control Assessment Extract Report
Assessment Reporting Primary	Assessment Reporting duties	Control Assessment report
		Assessment Details Report
		Compliance Status Report
		Control Assessment Details Report
		Control Assessment Extract Report
Assessment Viewing Primary	Assessment Viewings	Control Assessment report
		View Assessment
		View Assessment Plan
		View Assessment Plan Approval History
		View Assessment Template
		View Template Approval History
Complete Control Assessment Primary	Complete Control Assessments	Complete Assessment from Financial Compliance Dashboard
		Complete Control Assessment
		Edit Assessment Due Date
Complete Process Action Items Primary	Complete Process Action Items	Complete Action Items
Complete Process Assessment Primary	Complete Process Assessments	Complete Assessment from Financial Compliance Dashboard
		Complete Base Object Assessment
		Edit Assessment Due Date
Complete Remediation Task Primary	Complete Remediation Tasks	Complete Remediation Task
		Edit Remediation Task
Complete Risk Analysis Primary	Complete Risk Analysis	Complete Risk Analysis
Complete Risk Assessment Primary	Complete Risk Assessments	Complete Assessment from Financial Compliance Dashboard
		Complete Risk Assessment
		Edit Assessment Due Date
Complete Risk Evaluation Primary	Complete Risk Evaluations	Complete Risk Evaluation
Complete Survey Primary	Complete Surveys	Complete Survey
Consequence Management Primary	Consequence Managements	Create Consequence
		Delete Consequence
		Edit Consequence
Consequence Viewing Primary	Consequence Viewings	View Consequence
		View Consequence Approval History
		View Risk
		View Control Assessment Results
Control Assessment Result Viewing Primary	Control Assessment Result Viewings	View Control Assessment Results

Granted Role	Granted Role Description	Privilege
Control Management Primary	Control Management	Assign Control Assessment Worklist
		Control Scope Report
		Create Control Ad Hoc Assessment
		Create Control from Related Components
		Edit Control
		View Compliance Control Details Report
Control Report Viewing Primary	Control Report Viewings	Related Objects Report
		View Compliance Control Details Report
Control Reporting Primary	Control Reporting duties	Related Objects Report
		View Compliance Control Details Report
Control Viewing Primary	Control Viewings	View Control
		View Control Approval History
		View Control Assessment Approval History
		View Control Incidents from Complete Control Assessment
		View Control Incidents from Manage Control
		View Manager Issues from Complete Control Assessment
		View Manager Issues from Manage Control
Create Issue for Control Assessment Primary	Create Issue for Control Assessments	Create Manager Issue for Control Assessment
Create Issue for Control within Control Management Primary	Create Issue for Control within Control Management	Create Manager Issue for Control Definition
Create Issue for Process Assessment Primary	Create Issue for Process Assessments	Create Manager Issue for Base Object Assessment
Create Issue for Process within Process Management Primary	Create Issue for Process within Process Management	Create Manager Issue for Base Object Definition
Create Issue for Risk Analysis Primary	Create Issue for Risk Analysis	Create Manager Issue for Risk Analysis
Create Issue for Risk Assessment Primary	Create Issue for Risk Assessments	Create Manager Issue for Risk Assessment
Create Issue for Risk Evaluation Primary	Create Issue for Risk Evaluations	Create Manager Issue for Risk Evaluation
Create Issue for Risk Treatment Primary	Create Issue for Risk Treatments	Create Manager Issue for Risk Treatment
Create Issue for Risk within Risk Management Primary	Create Issue for Risk within Risk Management	Create Manager Issue for Risk Definition
Create New Assessment Primary	Create New Assessments	Create Assessment Plan
		Create Assessment Template
		Delete Assessment Plan
		Delete Assessment Template
Create New Control Primary	Create New Controls	Create Control
		Delete Control

Granted Role	Granted Role Description	Privilege
Create New Issue Primary	Create New Issues	Create Manager Issue Delete Manager Issue
Create New Process Primary	Create New Process	Create Action Items Create Base Object Delete Base Object
Create New Remediation Plan Primary	Create New Remediation Plans	Create Remediation Plan Create Remediation Task Delete Remediation Plan
Create New Risk Primary	Create New Risks	Create Fin Gov Risk Create Risk Create Risk from Related Components Delete Risk
Create New Survey Primary	Create New Surveys	Create Survey Delete Survey
Create New Survey Question and Template Primary	Create New Survey Question and Templates	Create Question Create Question Choice Sets Create Survey Template Delete Survey Template
Event Management Primary	Event Management	Create Event Delete Event Edit Event
Event Viewing Primary	Event Viewings	View Event View Event Approval History View Risk
Financial Compliance Access Primary	Financial Compliance Access	Display Financial Compliance in the Navigator
Home Page Access Primary	Home Page Access	Manage User Preferences Risk Management Application Log in
Issue Management Primary	Issue Management	Close Manager Issue Edit Manager Issue
Issue Report Viewing Primary	Issue Report Viewings	Manager Issue Details Report Manager Issue Listing Extract Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Details Report Manager Issue Listing Extract Report
Issue Validation Primary	Issue Validations	Validate Manager Issue
Issue Viewing Primary	Issue Viewings	View Manager Issue Approval History View Manager Issues View Remediation Plan Approval History
Manage Application Configurations Primary	Administer the installation configurations	Analytics Tab in Manage Application Configurations Attachment Tab in Manage Application Configurations Edit Application Configuration Maintenance Tab in Manage Application Configurations

Granted Role	Granted Role Description	Privilege
		Manage Application Configuration
		Manage Global User Configuration in Application Configurations
		Notification Tab in Manage Application Configurations
		Properties Tab in Manage Application Configurations
		Security Tab in Manage Application Configurations
		User Integration Tab in Manage Application Configurations
		View Global User Configuration in Application Configurations
		Worklist Tab in Manage Application Configurations
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Business Objects Tab in Manage Application Data
		Custom Connector Tab in Manage Application Data
		Delete Custom Connector
		Export Development Repository
		Export Mapping Template
		Import Business Object Dictionary
		Import Business Object Mapping
		Import Custom Connector
		Import Patterns
		Manage Application Libraries
		Patterns Tab in Manage Application Data
Manage Assessment Results Primary	Manage Assessment Results	Manage Assessment Results
Manage Job Schedules Primary	Manage Job Schedules	Edit Risk and Control Schedule
		Manage Risks and Controls Schedules
		Run Scheduled Risk and Control Job Now
Manage Jobs Primary	Manage Jobs	Cancel Job
		Cancel Job for Advanced Control
		Manage Jobs
		Manage Jobs for Advanced Control
		Purge Jobs
		Purge Jobs for Advanced Control
		Run Scheduled Risk and

Granted Role	Granted Role Description	Privilege
		Control Job Now
Manage URL Repositories Primary	Manage URL Repositories	Manage URL Repositories
Module Administration Primary	Module Administrations	Create Import Template
		Create Module
		Create User Defined Attributes
		Edit Module
		Edit Object Configuration for a Module
		Edit Perspectives for a Module
		Edit User Defined Attributes
		Import Data File
		Manage Shared Objects
		View Module
		View Object Configuration for a Module
		View Perspectives for a Module
		View User Defined Attributes
Process Assessment Result Viewing Primary	Process Assessment Result Viewings	View Base Object Assessment Results
Process Management Primary	Process Management	Assign Base Object Assessment Worklist
		Create Action Items
		Create Base Object Ad Hoc Assessment
		Edit Base Object
Process Report Viewing Primary	Process Report Viewings	Related Objects Report
Process Reporting Primary	Process Reporting duties	Base Object Assessment Extract Report
Process Viewing Primary	Process Viewings	View Base Object
		View Base Object Approval History
		View Base Object Assessment Approval History
		View Control Incidents from Complete Base Object Assessment
		View Control Incidents from Manage Base Object
		View Manager Issues from Complete Base Object Assessment
		View Manager Issues from Manage Base Object
Remediation Plan Management Primary	Remediation Plan Management	Close Manager Issue
		Complete Remediation Plan
		Complete Remediation Task
		Create Remediation Task
		Edit Manager Issue

Granted Role	Granted Role Description	Privilege
		Edit Remediation Plan
		Edit Remediation Task
		Manager Issue Details Report
		Manager Issue Listing Extract Report
		Validate Manager Issue
Remediation Plan Viewing Primary	Remediation Plan Viewings	View Remediation Plan
		View Remediation Plan Approval History
Review Assessment Primary	Review Assessments	Review Assessment Plan Changes
		Review Assessment Template Changes
Review Consequence Primary	Review Consequences	Review Consequence Changes
Review Control Assessment Primary	Review Control Assessments	Add Attachments to a Completed Control Assessment
		Complete Assessment from Financial Compliance Dashboard
		Review Control Assessment
Review Control Primary	Review Controls	Review Control Changes
Review Event Primary	Review Events	Review Event Changes
Review Issue Primary	Review Issues	Review Manager Issue Changes
Review Process Assessment Primary	Review Process Assessments	Add Attachments to a Completed Base Object Assessment
		Complete Assessment from Financial Compliance Dashboard
		Review Base Object Assessment
Review Process Primary	Review Process	Review Base Object Changes
Review Remediation Plan Primary	Review Remediation Plans	Review Manager Issue Changes
		Review Remediation Plan Changes
Review Risk Assessment Primary	Review Risk Assessments	Add Attachments to a Completed Risk Assessment
		Complete Assessment from Financial Compliance Dashboard
		Review Risk Assessment
Review Risk Primary	Review Risks	Review Risk Changes
Review Survey Primary	Review Surveys	Review Survey Template Changes
Risk Analysis Management Primary	Risk Analysis Management	Create Risk Analysis
		Edit Risk Analysis
Risk Analysis Model Management Primary	Risk Analysis Model Managements	Manage Impact Models for Risk
		Manage Likelihood Models

Granted Role	Granted Role Description	Privilege
		for Risk
		Manage Risk Analysis Model
		View Impact Models for Risk
Risk Analysis Model Viewing Primary	Risk Analysis Model Viewings	View Likelihood Models for Risk
		View Risk Analysis Model
		View Risk Assessment Results
Risk Assessment Result Viewing Primary	Risk Assessment Result Viewings	Create Risk Evaluation
		Delete Risk Evaluation
		Edit Risk Evaluation
Risk Evaluation Management Primary	Risk Evaluation Management	Manage Context Models for Risk
		Manage Significance Models for Risk
		View Context Models for Risk
Risk Evaluation Model Management Primary	Risk Evaluation Model Management	View Significance Models for Risk
		Assign Risk Assessment Worklist
		Create Risk Ad Hoc Assessment
Risk Evaluation Model Viewing Primary	Risk Evaluation Model Viewings	Create Treatment Plan for Risk
		Edit Risk
		Edit Treatment Plan for Risk
Risk Management Primary	Risk Management	Risk Control Matrix Extract - Financial Compliance
		Risk Control Matrix Extract Report
		Risk Control Matrix Report - Financial Compliance
Risk Reporting Primary	Risk Reporting duties	Related Objects Report
		Risk Control Matrix Extract - Financial Compliance
		Risk Control Matrix Extract Report
Risk Reporting Primary	Risk Reporting duties	Risk Control Matrix Report - Financial Compliance
		View Context Models for Risk
		View Control Incidents from Complete Risk Assessment
Risk Reporting Primary	Risk Reporting duties	View Control Incidents from Manage Risk
		View Fin Gov Risk
		View Manager Issues from Complete Risk Assessment
Risk Reporting Primary	Risk Reporting duties	View Manager Issues from Manage Risk
		View Related Control
		View Risk

Granted Role	Granted Role Description	Privilege
		View Risk Analysis
		View Risk Approval History
		View Risk Assessment Approval History
		View Significance Models for Risk
Survey Management Primary	Survey Management	Create Question Choice Sets
		Edit Question
		Edit Question Choice Sets
		Edit Survey
		Edit Survey Template
		Notify Survey Translators
Survey Viewing Primary	Survey Viewings	View Question Choice Sets
		View Survey Questions
		View Survey Responses
		View Survey Template
		View Survey Template Approval History
		View Surveys

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

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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Contingent Worker**

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

Inherited Roles
<ul style="list-style-type: none"> Portrait Current and Completed Tasks Print Worker Portrait Procurement Requester <ul style="list-style-type: none"> Business Intelligence Applications Worker Business Intelligence Applications Analysis Payables Invoice Inquiry Receiving Management Requester <ul style="list-style-type: none"> Item Inquiry Requester Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Self Service User Requisition Viewing <ul style="list-style-type: none"> Payables Invoice Inquiry Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Social Connection Worker Submit Resignation Time and Labor Worker <ul style="list-style-type: none"> 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 document data.
Manage Person Driver License	Grants access to persons to manage their own driver licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.
Manage Person Image	Manages Person Image
Manage Person Name	Maintains persons' name related attributes.
Manage Person Passport	Grants access to persons to manage their own passports.
Manage Person Religion	Grants access to persons to manage their own religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.
Manage Worker Information Sharing	Shares own employment information with line managers or external parties.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Submit Resignation	Allows worker to submit their own resignation.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Compensation Details for Worker	Views compensation data for a worker.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Career Planning	Allows viewing of the Person Career Planning.
View Person Skills and Qualifications	Allows viewing of the Person Skills and Qualifications.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Total Compensation Statements	Views generated total compensation statements for

Aggregate Privilege	Description
	individuals within their security profile.

Privileges

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

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

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

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

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

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Resource: Application Attachment
Application Reference Territory	A Contingent Worker can choose application reference territory for countries in their country security profile	Role: Change Person Marital Status Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Beneficiary Organization	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Beneficiary Organization
Benefit Covered Dependent	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent
Benefit Participant Enrollment Action	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action
Benefit Participant Enrollment Result	A Contingent Worker can review benefit participant enrollment result for themselves	Role: Employee Enrollment Privilege: Review Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Rate	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Rate
Benefit Relation	A Contingent Worker can manage benefit relation for themselves	Role: Employee Enrollment Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation
Cash Advance Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Corporate Card Transaction Dispute Note	A Contingent Worker can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note
Expense	A Contingent Worker can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Expense
Expense Report	A Contingent Worker can manage expense report for themselves	Role: Expense Entry Privilege: Manage Expense Report (Data) Resource: Expense Report
Expense Report Approval Note	A Contingent Worker can manage expense report	Role: Expense Entry 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 choose hr job for all jobs in the enterprise	Role: Contingent Worker Privilege: Choose HR Job (Data) Resource: HR Job
Help Topic	A Contingent Worker can view secured custom help content for all secured help content they are authorized	Role: View Secured Custom Help Privilege: View Secured Custom Help Content Resource: Help Topic
Idea	A Contingent Worker can manage idea where they are a member of the idea team	Role: Contingent Worker Privilege: Manage Product Idea (Data) Resource: Idea
	A Contingent Worker can review idea where they are a member of the idea team	Role: Contingent Worker Privilege: Review Product Idea (Data) Resource: Idea
Payment Card	A Contingent Worker can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Performance Document	A Contingent Worker can view performance summary for themselves	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Goal	A Contingent Worker can manage performance goal by worker for themselves	Role: Manage Performance Goal by Worker Privilege: Manage Performance Goal by Worker (Data) Resource: Performance Goal
Person	A Contingent Worker can change person address for themselves	Role: Change Person Address Privilege: Change Person Address (Data) Resource: Person
	A Contingent Worker can change person marital status for themselves	Role: Change Person Marital Status Privilege: Change Person Marital Status (Data) Resource: Person
	A Contingent Worker can compare person for themselves	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
	A Contingent Worker can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person
	A Contingent Worker can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person
	A Contingent Worker can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data) Resource: Person
	A Contingent Worker can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person
	A Contingent Worker can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person
	A Contingent Worker can manage person visa or permit	Role: 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 manage worker public portrait for themselves	Role: View Portrait Personal Information Card Privilege: Manage Worker Public Portrait (Data) Resource: Person
	A Contingent Worker can print worker portrait for themselves	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
	A Contingent Worker can report person for themselves	Role: Contingent Worker Privilege: Report Person (Data) Resource: Person
	A Contingent Worker can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
	A Contingent Worker can view worker availability portrait card for themselves	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
	A Contingent Worker can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
	A Contingent Worker can view worker current and completed tasks portrait card for themselves	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
	A Contingent Worker can view worker personal and employment portrait card for themselves	Role: View Portrait Personal Information Card Privilege: View Worker Personal and Employment Portrait Card (Data) Resource: Person
Person Absence Entry	A Contingent Worker can maintain self service absence record for people and assignments in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
	A Contingent Worker can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Address	A Contingent Worker can manage person private address details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Address Details (Data) Resource: Person Address
Person Assignment	A Contingent Worker can choose person assignment for persons and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Communication Method	A Contingent Worker can manage person communication method for themselves	Role: Person Communication Methods Management Privilege: Manage Person Communication Method (Data) Resource: Person Communication Method

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

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

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

Business Object	Policy Description	Policy Store Implementation
Contact Preference	legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
User Role	A Contingent Worker can self request roles for themselves	Role: Manage My Account Privilege: Self Request Roles (Data) Resource: User Role
	A Contingent Worker can view own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role
Variable Compensation Allocation	A Contingent Worker can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	A Contingent Worker can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
	A Contingent Worker can view employment information	Role: View Employment 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 choose worker for people and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: Choose Worker (Data) Resource: Worker
	A Contingent Worker can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
	A Contingent Worker can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker

Job Role: Corporate Card Administrator

Oversees the functioning of corporate card travel programs and procurement card programs. Provides support to cardholders and assures payments are made timely and no delinquencies are incurred.

Duties

Duties assigned directly and indirectly to the job role **Corporate Card Administrator**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.
Corporate Card Administration Analysis	BI Duty role for Corporate Card Administrators to review and analyze corporate card expenses. This duty role includes visibility into expense types, locations, and outstanding transactions
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.
Employee Expense Business Unit Data Security	This role is used for Employee Expense Business Unit data security in the data warehouse
FSCM Load Interface Administration	Manages load interface file for import
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Corporate Card Administrator**

Inherited Roles
Corporate Card Administrator Business Intelligence Applications Worker Business Intelligence Applications Analysis

Inherited Roles
<ul style="list-style-type: none"> Corporate Card Account Administration <ul style="list-style-type: none"> Functional Setups Payee Bank Account Management FSCM Load Interface Administration Corporate Card Administration Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Employee Expense Business Unit Data Security Financial Analysis Currency Preference Procurement Analysis Currency Preference Corporate Card Transaction Management <ul style="list-style-type: none"> Business Intelligence Consumer Payables Invoice Import Submission FSCM Load Interface Administration

Privileges

Privileges granted to duties of the job role **Corporate Card Administrator**.

Granted Role	Granted Role Description	Privilege
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Type Mapping Rule
		Manage Corporate Card Expense Types Mapping
		Manage Corporate Card Issuer
		Manage Corporate Card Program
		Manage Corporate Card Transaction Submission Policy
		Manage Corporate Card Usage Policy
		Manage Corporate Card for Employee
		Manage Expense Template
		Manage Expenses System Option
		Manage Financial Application Lookups
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Create Corporate Card Issuer Invoice
		Import Payables Invoice
		Manage Corporate Card Transaction Upload
		Manage Corporate Card for Employee
		Manage Corporate Cards and Corporate Card Transactions
		Manage Historical Corporate Card Transaction
		Manage Outstanding Corporate Card Transaction
		Review Corporate Card

Granted Role	Granted Role Description	Privilege
		Transaction
		Review Corporate Card Transaction Upload Result
		Review Expense Report Payables Document
		View Payables Invoice
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Corporate Card Administrator

Business Object	Policy Description	Policy Store Implementation
Corporate Card	A Corporate Card Administrator can manage corporate card attribute for any corporate card in the enterprise	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Attribute (Data) Resource: Corporate Card
	A Corporate Card Administrator can manage corporate card attribute for any corporate card transaction in the enterprise	Role: Corporate Card Transaction Management Privilege: Manage Corporate Card Attribute (Data) Resource: Corporate Card
	A Corporate Card Administrator can manage corporate card for employee for the business units for which they are authorized	Role: Corporate Card Transaction Management Privilege: Manage Corporate Card for Employee (Data) Resource: Business Unit
Corporate Card Program	A Corporate Card	Role: Corporate Card Account Administration

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage corporate card program for the business units for which they are authorized	Privilege: Manage Corporate Card Program (Data) Resource: Business Unit
Corporate Card Transaction	A Corporate Card Administrator can create corporate card issuer invoice for the business units for which they are authorized	Role: Corporate Card Transaction Management Privilege: Create Corporate Card Issuer Invoice (Data) Resource: Business Unit
	A Corporate Card Administrator can manage corporate card transaction for the business units for which they are authorized	Role: Corporate Card Transaction Management Privilege: Manage Corporate Card Transaction (Data) Resource: Business Unit
	A Corporate Card Administrator can manage outstanding corporate card transaction for the business units for which they are authorized	Role: Corporate Card Transaction Management Privilege: Manage Outstanding Corporate Card Transaction (Data) Resource: Business Unit
Expense Policy	A Corporate Card Administrator can manage expense policy for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Setup Option	A Corporate Card Administrator can manage expenses system option for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit
Expense Type	A Corporate Card Administrator can manage expense template for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
Payables Payment Request	A Corporate Card Administrator can manage payables invoice for the business units for which they are authorized	Role: Corporate Card Transaction Management Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Corporate Card Administrator can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Payment Card	A Corporate Card Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Trading Community Org Address Email Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Corporate Card Transaction Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Corporate Card Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Corporate Card Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Corporate Card Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Corporate Card Administrator can view trading community organization for all organizations in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Corporate Card Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payee Bank Account Management Privilege: View Trading Community

Business Object	Policy Description	Policy Store Implementation
		Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Corporate Card Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Corporate Card Administrator can view trading community person for all people in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Corporate Card Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Corporate Card Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Corporate Card Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Corporate Card Administrator can view trading community person for all resources in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Corporate Card Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Corporate Card Transaction

Business Object	Policy Description	Policy Store Implementation
		Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Corporate Card Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Corporate Card Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Corporate Card Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference

Abstract Role: Employee

Identifies the person as an employee.

Duties

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

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

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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Employee**

Inherited Roles
Employee <ul style="list-style-type: none"> Access Person Gallery Access Portrait Payslip Access Portrait Personal Payment Method Attachments User <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> Business Intelligence Consumer Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Indian Employee Portrait Gallery Maintain Absence Records Manage My Account Manage Performance Goal by Worker Manage Person Citizenship Manage Person Disability by Worker Manage Person Documentation by Worker Manage Person Driver License Manage Person Ethnicity Manage Person Image Manage Person Name Manage Person Passport Manage Person Religion Manage Person Visa or Permit Manage Personal Compensation Manage Personal Payment Method

Inherited Roles
<ul style="list-style-type: none"> Manage Worker Information Sharing Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Performance Management Worker <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Payables Invoice Inquiry Receiving Management Requester <ul style="list-style-type: none"> Item Inquiry Requester Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Procurement Analysis Currency Preference Requisition Business Unit Data Security Requisition Self Service User Requisition Viewing <ul style="list-style-type: none"> Payables Invoice Inquiry Transaction Entry with Budgetary Control <ul style="list-style-type: none"> Business Intelligence Consumer Social Connection Worker Submit Resignation Time and Labor Worker <ul style="list-style-type: none"> 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 employer to access CA specific tasks.	Manage Canadian Personal Tax Credits
		View Canadian End of Year Tax Form
Employee	Identifies the person as an employee.	Absence Entry Using Calendar
		Access Competition Page
		Access FUSE Directory Page
		Access FUSE Performance and Career Planning Page
		Access FUSE Personal Information Page
		Access FUSE Time Page
		Access Oracle Taleo Recruiting Cloud Service
		Access Tap Application
		Approve Transactions
		Create Product Idea
		Enter Project Unprocessed Expenditure Batch
		Launch Oracle Social Network
		Manage Development Goal
		Manage Favorite Colleagues
		Manage Goal Management Notifications
		Manage Mentorship
		Manage My Contact

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

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

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

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

Data Security Policies

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

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

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

Business Object	Policy Description	Policy Store Implementation
	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 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) Resource: Item
		Role: Employee

Business Object	Policy Description	Policy Store Implementation
		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 the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Attribute (Data) Resource: Item
		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 item catalog for the catalogs they have access to	Role: Employee Privilege: Administrate Catalog (Data) Resource: Item Catalog
	A Employee can maintain item catalog for the catalogs they have access to	Role: Employee Privilege: Maintain Catalog (Data) Resource: Item Catalog
	A Employee can view item catalog for the catalogs they have access to	Role: Employee Privilege: View Catalog (Data) Resource: Item Catalog
Item Category	A Employee can maintain item category for the categories they have access to	Role: Employee Privilege: Maintain Category (Data) Resource: Item Category
	A Employee can view item category for the categories they	Role: Employee Privilege: View Category (Data)

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	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) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	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) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry 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	An Employee 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 Party
Trading Community Organization Phone	An Employee can manage trading community legal	Role: Expense Entry Privilege: Manage Trading Community Legal

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

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

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

Job Role: Enterprise Risk and Control Manager

Individual responsible for managing enterprise risks and controls.

Duties

Duties assigned directly and indirectly to the job role **Enterprise Risk and Control Manager**

Duty Role	Description
Access Administrator	Duties to perform all the tasks and activities for Access Controls
Advanced Control Manager	Duties to perform all task and activities for Advanced Controls
Advanced Control Reporting	Allows Advanced Control reporting duty
Advanced Control Reports Management	Duties to run the Advanced Control reports
Advanced Control System Administrator Composite	Performs all the administration tasks for the Advanced Control application
Advanced Control System Administrator Viewer Composite	View system configuration for Advanced Controls
Advanced Control Viewer Composite	Views all types of Advanced Controls
Advanced Controls Application Administrator	Performs all the administration tasks for the Advanced Controls application
Application Administration Primary	Application Administration
Application Administration Reporting Primary	Run application administration reports
Application Configurations Viewer	Duties to view the application configurations
Application Data Source Manager	Duties to manage Data Sources
Approve Assessment Primary	Approve Assessments
Approve Consequence Primary	Approve Consequences
Approve Control Assessment Primary	Approve Control Assessments
Approve Control Primary	Approve Controls
Approve Event Primary	Approve Events
Approve Issue Primary	Approve Issues
Approve Perspective Primary	Approve Perspectives
Approve Process Assessment Primary	Approve Process Assessments
Approve Process Primary	Approve Process
Approve Remediation Plan Primary	Approve Remediation Plans
Approve Risk Assessment Primary	Approve Risk Assessments
Approve Risk Primary	Approve Risks
Approve Survey Primary	Approve Surveys
Assessment Approver Composite	Approve Assessment changes duties
Assessment Complete Primary	Assessment Complete
Assessment Management Primary	Assessment Management
Assessment Manager Composite	Maintain Assessment duties
Assessment Report Viewing Primary	Assessment Report Viewings
Assessment Reporting Composite	Assessment Reporting duties combined
Assessment Reporting Primary	Assessment Reporting duties
Assessment Reviewer Composite	Review Assessment changes duties

Duty Role	Description
Assessment Viewer Composite	View Assessment duties
Assessment Viewing Primary	Assessment Viewings
Complete Control Assessment Primary	Complete Control Assessments
Complete Process Action Items Primary	Complete Process Action Items
Complete Process Assessment Primary	Complete Process Assessments
Complete Remediation Task Primary	Complete Remediation Tasks
Complete Risk Analysis Primary	Complete Risk Analysis
Complete Risk Assessment Primary	Complete Risk Assessments
Complete Risk Evaluation Primary	Complete Risk Evaluations
Complete Survey Primary	Complete Surveys
Consequence Approver Composite	Approve Risk Consequences
Consequence Management Primary	Consequence Managements
Consequence Manager Composite	Maintain Risk Consequences
Consequence Reviewer Composite	Review Risk Consequences
Consequence Viewer Composite	View Risk Consequences
Consequence Viewing Primary	Consequence Viewings
Control Approver Composite	Approve Control changes
Control Assessment Result Viewing Primary	Control Assessment Result Viewings
Control Audit Test Assessment Approver Composite	Approve Control Audit Assessment duties
Control Audit Test Assessment Reviewer Composite	Review Control Audit Assessment duties
Control Audit Test Assessor Composite	Complete Control Audit Assessment duties
Control Certification Assessment Approver Composite	Approve Control Assessment with type of Certification duties
Control Certification Assessment Reviewer Composite	Review Control Assessment with type of Certification duties
Control Certification Assessor Composite	Complete Control Assessment with type of Certification duties
Control Design Review Assessment Approver Composite	Approve Control Design Review Assessment duties
Control Design Review Assessment Reviewer Composite	Control Design Review Assessment Reviewer Job Duty Role
Control Design Review Assessor Composite	Complete Control Design Review Assessment duties
Control Management Primary	Control Management
Control Manager Composite	Maintain control definition duties
Control Operational Assessment Approver Composite	Approve assessments for operational controls
Control Operational Assessment Reviewer Composite	Review assessments for operational controls
Control Operational Assessor Composite	Perform assessments for operational controls
Control Report Viewing Primary	Control Report Viewings
Control Reporting Composite	Generate control related reports
Control Reporting Primary	Control Reporting duties
Control Reviewer Composite	Review Control changes
Control Viewer Composite	Ability to only view controls and their definitions

Duty Role	Description
Control Viewing Primary	Control Viewings
Create Issue for Control Assessment Primary	Create Issue for Control Assessments
Create Issue for Control within Control Management Primary	Create Issue for Control within Control Management
Create Issue for Process Assessment Primary	Create Issue for Process Assessments
Create Issue for Process within Process Management Primary	Create Issue for Process within Process Management
Create Issue for Risk Analysis Primary	Create Issue for Risk Analysis
Create Issue for Risk Assessment Primary	Create Issue for Risk Assessments
Create Issue for Risk Evaluation Primary	Create Issue for Risk Evaluations
Create Issue for Risk Treatment Primary	Create Issue for Risk Treatments
Create Issue for Risk within Risk Management Primary	Create Issue for Risk within Risk Management
Create New Assessment Primary	Create New Assessments
Create New Control Primary	Create New Controls
Create New Issue Primary	Create New Issues
Create New Perspective Primary	Create New Perspectives
Create New Process Primary	Create New Process
Create New Remediation Plan Primary	Create New Remediation Plans
Create New Risk Primary	Create New Risks
Create New Survey Primary	Create New Surveys
Create New Survey Question and Template Primary	Create New Survey Question and Templates
Event Approver Composite	Approve Event duties
Event Management Primary	Event Management
Event Manager Composite	Manage Event duties
Event Reviewer Composite	Review Event duties
Event Viewer Composite	View Event duties
Event Viewing Primary	Event Viewings
Financial Compliance Access Primary	Financial Compliance Access
Financial Compliance Module Composite	General Financial Compliance Management duties
Home Page Access Primary	Home Page Access
Home Page Composite	Log in and user preferences
Incident Result Investigator	Duties to perform the investigation for Incident Results
Incident Result Manager	Duties to perform all the tasks and activities for Incident Results
Issue Approver Composite	Approve Issues duties
Issue Management Primary	Issue Management
Issue Manager Composite	Manage Issues duties
Issue Report Viewing Primary	Issue Report Viewings
Issue Reporting Composite	Issue reporting duties
Issue Reporting Primary	Issue Reporting duties
Issue Reviewer Composite	Review Issues duties
Issue Validation Primary	Issue Validations
Issue Validator Composite	Validate issues duties
Issue Viewer Composite	View issues duties
Issue Viewing Primary	Issue Viewings

Duty Role	Description
Manage Access Approvals	Manage Access Approvals Duty
Manage Access Control Definitions	Manage Access Control Definitions Duty
Manage Access Simulations	Manage Access Simulations Duty
Manage Advanced Controls Primary	Maintain Advanced Controls
Manage Application Configurations Primary	Administer the installation configurations
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors
Manage Assessment Results Primary	Manage Assessment Results
Manage Incident Results	Manage Incident Results Duty
Manage Job Schedules Primary	Manage Job Schedules
Manage Jobs Primary	Manage Jobs
Manage Security Primary	Manage Security
Manage Transaction Control Definitions	Manage Transaction Control Definitions Duty
Manage URL Repositories Primary	Manage URL Repositories
Manage User Defined Business Objects Primary	Create, edit and delete User Defined Business Objects that could be of the type derived or spreadsheet
Manager System Administrator Composite	System administrator for the Manager application
Module Administration Primary	Module Administrations
Perspective Approver Composite	Approve perspectives duties
Perspective Management Primary	Perspective Management
Perspective Manager Composite	Manage perspectives duties
Perspective Reviewer Composite	Review perspectives duties
Perspective Viewer Composite	View perspectives duties
Perspective Viewing Primary	Perspective Viewings
Process Approver Composite	Approve process duties
Process Assessment Result Viewing Primary	Process Assessment Result Viewings
Process Audit Test Assessment Approver Composite	Approve Process Audit Test Assessment duties
Process Audit Test Assessment Reviewer Composite	Review Process Audit Test Assessment duties
Process Audit Test Assessor Composite	Assess Process Audit Test duties
Process Certification Assessment Approver Composite	Approve Process Certification Assessment duties
Process Certification Assessment Reviewer Composite	Review Process Certification Assessment duties
Process Certification Assessor Composite	Assess Process Certification duties
Process Design Review Assessment Approver Composite	Approve Process Design Review Assessment duties
Process Design Review Assessment Reviewer Composite	Review Process Design Review Assessment duties
Process Design Review Assessor Composite	Assess Process Design Review duties
Process Documentation Update Assessment Approver Composite	Approve Process Documentation Update Assessment duties

Duty Role	Description
Process Documentation Update Assessment Reviewer Composite	Review Process Documentation Update Assessment duties
Process Documentation Update Assessor Composite	Assess Process Documentation Update duties
Process Management Primary	Process Management
Process Manager Composite	Manage Process duties
Process Operational Assessment Approver Composite	Approve Process Operational Assessment duties
Process Operational Assessment Reviewer Composite	Review Process Operational Assessment Reviewer duties
Process Operational Assessor Composite	Assess Process Operational Assessor
Process Report Viewing Primary	Process Report Viewings
Process Reporting Composite	Process reporting duties
Process Reporting Primary	Process Reporting duties
Process Reviewer Composite	Review processes duties
Process Viewer Composite	View Processes duties
Process Viewing Primary	Process Viewings
Remediation Plan Approver Composite	Approve Remediation Plans duties
Remediation Plan Management Primary	Remediation Plan Management
Remediation Plan Manager Composite	Manage Remediation Plans duties
Remediation Plan Reviewer Composite	Review Remediation Plans duties
Remediation Plan Viewer Composite	View Remediation Plans duties
Remediation Plan Viewing Primary	Remediation Plan Viewings
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents
Result Reporting Primary	Run Result Reports
Review Assessment Primary	Review Assessments
Review Consequence Primary	Review Consequences
Review Control Assessment Primary	Review Control Assessments
Review Control Primary	Review Controls
Review Event Primary	Review Events
Review Issue Primary	Review Issues
Review Perspective Primary	Review Perspectives
Review Process Assessment Primary	Review Process Assessments
Review Process Primary	Review Process
Review Remediation Plan Primary	Review Remediation Plans
Review Risk Assessment Primary	Review Risk Assessments
Review Risk Primary	Review Risks
Review Survey Primary	Review Surveys
Risk Analysis Management Primary	Risk Analysis Management
Risk Analysis Manager Composite	Manage Risk Analysis duties
Risk Analysis Model Management Primary	Risk Analysis Model Managements
Risk Analysis Model Manager Composite	Manage Risk Analysis Models duties
Risk Analysis Model Viewing	Risk Analysis Model Viewings

Duty Role	Description
Primary	
Risk Analysis Models Viewer Composite	View Risk Analysis Models duties
Risk Analyzer Composite	Analyze Risk duties
Risk Approver Composite	Approve Risks duties
Risk Assessment Approver Composite	Approve Risk Assessments duties
Risk Assessment Result Viewing Primary	Risk Assessment Result Viewings
Risk Assessment Reviewer Composite	Review Risk Assessments duties
Risk Assessor Composite	Assess Risks duties
Risk Audit Assessment Approver Composite	Approve Risk Audit Assessments duties
Risk Audit Assessment Reviewer Composite	Review Risk Audit Assessments duties
Risk Audit Assessor Composite	Assess Risk Audits duties
Risk Certification Assessment Approver Composite	Approve Risk Certification Assessments duties
Risk Certification Assessment Reviewer Composite	Review Risk Certification Assessments duties
Risk Certification Assessor Composite	Assess Risk Certifications duties
Risk Evaluation Management Primary	Risk Evaluation Management
Risk Evaluation Manager Composite	Manage Risk Evaluations duties
Risk Evaluation Model Management Primary	Risk Evaluation Model Management
Risk Evaluation Model Viewing Primary	Risk Evaluation Model Viewings
Risk Evaluation Models Manager Composite	Manage Risk Evaluation Models duties
Risk Evaluation Models Viewer Composite	View Risk Evaluation Models duties
Risk Evaluator Composite	Risk Evaluator duties
Risk Management Primary	Risk Management
Risk Manager Composite	Risk Manager duties
Risk Reporting Composite	Risk Reporting duties
Risk Reporting Primary	Risk Reporting duties
Risk Reviewer Composite	Review Risks and changes
Risk Viewing Primary	Risk Viewings
Run Control Reports Primary	Run Control Reports Primary Duty
Security Administration Reporting Primary	Run Security Administration Reports
Security Manager	Maintains Risk Management security roles and users
Security Viewer	Duties to view and report on Risk Management security roles and users
Survey Approver Composite	Approve Surveys duties
Survey Management Primary	Survey Management
Survey Manager Composite	Manage Surveys duties
Survey Responder Composite	Survey Responder duties
Survey Reviewer Composite	Review Surveys duties
Survey Viewer Composite	View Surveys duties
Survey Viewing Primary	Survey Viewings

Duty Role	Description
System Administrator Composite	System Administrator duties
Transaction Administrator	Performs all Advanced Control tasks and activities for Transaction controls
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.
View Access Models Primary	Manage Access Models View Only
View Advanced Controls Primary	View controls and run reports in Advanced Controls
View Application Configurations Primary	View the application configuration settings
View Application Data Sources Primary	View Data sources
View Application Libraries Primary	View Business Objects, Patterns and Connectors
View Security Primary	Manage Security

Role Hierarchy

Roles inherited directly and indirectly by the job role **Enterprise Risk and Control Manager**

Inherited Roles
Enterprise Risk and Control Manager <ul style="list-style-type: none"> Access Administrator <ul style="list-style-type: none"> Advanced Control Reporting Manage Access Approvals Manage Access Control Definitions Manage Access Simulations Manage Advanced Controls Primary Manage Application Configurations Primary Manage Application Data Sources Primary Manage Application Libraries Primary Manage Incident Results Manage Job Schedules Primary Manage Jobs Primary Manage User Defined Business Objects Primary Remote Agent Manager Primary Result Reporting Primary Run Control Reports Primary Security Administration Reporting Primary Advanced Control Manager <ul style="list-style-type: none"> Advanced Control Reports Management <ul style="list-style-type: none"> Advanced Control Reporting Manage Job Schedules Primary Manage Jobs Primary Result Reporting Primary Security Administration Reporting Primary Application Data Source Manager <ul style="list-style-type: none"> Manage Application Data Sources Primary Manage Job Schedules Primary Manage Jobs Primary Remote Agent Manager Primary Manage Advanced Controls Primary Manage Application Libraries Primary Manage Job Schedules Primary Manage Jobs Primary Manage User Defined Business Objects Primary

Inherited Roles	
	Result Reporting Primary
	Security Administration Reporting Primary
Advanced Control System Administrator Composite	
	Advanced Controls Application Administrator
	Application Administration Reporting Primary
	Manage Application Configurations Primary
	Manage Job Schedules Primary
	Manage Jobs Primary
	Module Administration Primary
Application Data Source Manager	
	Manage Application Data Sources Primary
	Manage Job Schedules Primary
	Manage Jobs Primary
	Remote Agent Manager Primary
Manage Application Libraries Primary	
Security Manager	
	Manage Security Primary
	Security Administration Reporting Primary
Advanced Control System Administrator Viewer Composite	
	Application Configurations Viewer
	Application Administration Reporting Primary
	Security Administration Reporting Primary
	View Application Configurations Primary
Security Viewer	
	Security Administration Reporting Primary
	View Security Primary
	View Application Data Sources Primary
	View Application Libraries Primary
Advanced Control Viewer Composite	
	Manage Transaction Control Definitions
	View Access Models Primary
	View Advanced Controls Primary
Assessment Approver Composite	
	Approve Assessment Primary
	Assessment Complete Primary
	Assessment Viewing Primary
Assessment Manager Composite	
	Assessment Complete Primary
	Assessment Management Primary
	Assessment Report Viewing Primary
	Assessment Reporting Primary
	Assessment Viewing Primary
	Create New Assessment Primary
Assessment Reporting Composite	
	Assessment Report Viewing Primary
	Assessment Reporting Primary
Assessment Reviewer Composite	
	Assessment Complete Primary
	Assessment Viewing Primary
	Review Assessment Primary
Assessment Viewer Composite	
	Assessment Viewing Primary
Consequence Approver Composite	
	Approve Consequence Primary
	Consequence Viewing Primary
	Risk Viewing Primary

Inherited Roles
<ul style="list-style-type: none"> Consequence Manager Composite <ul style="list-style-type: none"> Consequence Management Primary Consequence Viewing Primary Risk Viewing Primary Consequence Reviewer Composite <ul style="list-style-type: none"> Consequence Viewing Primary Review Consequence Primary Risk Viewing Primary Consequence Viewer Composite <ul style="list-style-type: none"> Consequence Viewing Primary Risk Viewing Primary Control Approver Composite <ul style="list-style-type: none"> Approve Control Primary Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control within Control Management Primary Control Audit Test Assessment Approver Composite <ul style="list-style-type: none"> Approve Control Assessment Primary Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control Assessment Primary Control Audit Test Assessment Reviewer Composite <ul style="list-style-type: none"> Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control Assessment Primary Review Control Assessment Primary Control Audit Test Assessor Composite <ul style="list-style-type: none"> Complete Control Assessment Primary Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control Assessment Primary Control Certification Assessment Approver Composite <ul style="list-style-type: none"> Approve Control Assessment Primary Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control Assessment Primary Control Certification Assessment Reviewer Composite <ul style="list-style-type: none"> Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control Assessment Primary Review Control Assessment Primary Control Certification Assessor Composite <ul style="list-style-type: none"> Complete Control Assessment Primary Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control Assessment Primary Control Design Review Assessment Approver Composite <ul style="list-style-type: none"> Approve Control Assessment Primary Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control Assessment Primary Control Design Review Assessment Reviewer Composite <ul style="list-style-type: none"> Control Assessment Result Viewing Primary Control Viewing Primary Create Issue for Control Assessment Primary Review Control Assessment Primary

Inherited Roles	
Control Design Review Assessor Composite	
Complete Control Assessment Primary	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Create Issue for Control Assessment Primary	
Control Manager Composite	
Control Assessment Result Viewing Primary	
Control Management Primary	
Control Report Viewing Primary	
Control Reporting Primary	
Control Viewing Primary	
Create Issue for Control Assessment Primary	
Create Issue for Control within Control Management Primary	
Create New Control Primary	
Control Operational Assessment Approver Composite	
Approve Control Assessment Primary	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Create Issue for Control Assessment Primary	
Control Operational Assessment Reviewer Composite	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Create Issue for Control Assessment Primary	
Review Control Assessment Primary	
Control Operational Assessor Composite	
Complete Control Assessment Primary	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Create Issue for Control Assessment Primary	
Control Reporting Composite	
Control Assessment Result Viewing Primary	
Control Report Viewing Primary	
Control Reporting Primary	
Control Viewing Primary	
Control Reviewer Composite	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Create Issue for Control within Control Management Primary	
Review Control Primary	
Control Viewer Composite	
Control Assessment Result Viewing Primary	
Control Viewing Primary	
Event Approver Composite	
Approve Event Primary	
Event Viewing Primary	
Risk Viewing Primary	
Event Manager Composite	
Event Management Primary	
Event Viewing Primary	
Risk Viewing Primary	
Event Reviewer Composite	
Event Viewing Primary	
Review Event Primary	
Risk Viewing Primary	
Event Viewer Composite	
Event Viewing Primary	

Inherited Roles	
	<ul style="list-style-type: none"> Risk Viewing Primary
Financial Compliance Module Composite	
	<ul style="list-style-type: none"> Complete Survey Primary
	<ul style="list-style-type: none"> Financial Compliance Access Primary
Home Page Composite	
	<ul style="list-style-type: none"> Home Page Access Primary
Incident Result Investigator	
	<ul style="list-style-type: none"> Advanced Control Reports Management <ul style="list-style-type: none"> Advanced Control Reporting Manage Job Schedules Primary Manage Jobs Primary Result Reporting Primary Security Administration Reporting Primary
	<ul style="list-style-type: none"> Manage Job Schedules Primary
	<ul style="list-style-type: none"> Manage Jobs Primary
	<ul style="list-style-type: none"> Result Reporting Primary
Incident Result Manager	
	<ul style="list-style-type: none"> Advanced Control Reports Management <ul style="list-style-type: none"> Advanced Control Reporting Manage Job Schedules Primary Manage Jobs Primary Result Reporting Primary Security Administration Reporting Primary
	<ul style="list-style-type: none"> Manage Job Schedules Primary
	<ul style="list-style-type: none"> Manage Jobs Primary
	<ul style="list-style-type: none"> Result Reporting Primary
	<ul style="list-style-type: none"> Security Administration Reporting Primary
Issue Approver Composite	
	<ul style="list-style-type: none"> Approve Issue Primary
	<ul style="list-style-type: none"> Issue Viewing Primary
	<ul style="list-style-type: none"> Remediation Plan Viewing Primary
Issue Manager Composite	
	<ul style="list-style-type: none"> Create New Issue Primary
	<ul style="list-style-type: none"> Issue Management Primary
	<ul style="list-style-type: none"> Issue Report Viewing Primary
	<ul style="list-style-type: none"> Issue Reporting Primary
	<ul style="list-style-type: none"> Issue Viewing Primary
	<ul style="list-style-type: none"> Remediation Plan Viewing Primary
Issue Reporting Composite	
	<ul style="list-style-type: none"> Issue Report Viewing Primary
	<ul style="list-style-type: none"> Issue Reporting Primary
	<ul style="list-style-type: none"> Issue Viewing Primary
	<ul style="list-style-type: none"> Remediation Plan Viewing Primary
Issue Reviewer Composite	
	<ul style="list-style-type: none"> Issue Viewing Primary
	<ul style="list-style-type: none"> Remediation Plan Viewing Primary
	<ul style="list-style-type: none"> Review Issue Primary
Issue Validator Composite	
	<ul style="list-style-type: none"> Issue Management Primary
	<ul style="list-style-type: none"> Issue Report Viewing Primary
	<ul style="list-style-type: none"> Issue Reporting Primary
	<ul style="list-style-type: none"> Issue Validation Primary
	<ul style="list-style-type: none"> Issue Viewing Primary
	<ul style="list-style-type: none"> Remediation Plan Viewing Primary
Issue Viewer Composite	
	<ul style="list-style-type: none"> Issue Viewing Primary

Inherited Roles	
	Remediation Plan Viewing Primary
Manager System Administrator Composite	Application Administration Primary
	Application Administration Reporting Primary
	Manage Application Configurations Primary
	Manage Application Libraries Primary
	Manage Assessment Results Primary
	Manage Job Schedules Primary
	Manage Jobs Primary
	Manage URL Repositories Primary
	Module Administration Primary
Perspective Approver Composite	Approve Perspective Primary
	Perspective Viewing Primary
Perspective Manager Composite	Create New Perspective Primary
	Perspective Management Primary
	Perspective Viewing Primary
Perspective Reviewer Composite	Perspective Viewing Primary
	Review Perspective Primary
Perspective Viewer Composite	Perspective Viewing Primary
Process Approver Composite	Approve Process Primary
	Create Issue for Process within Process Management Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Audit Test Assessment Approver Composite	Approve Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Audit Test Assessment Reviewer Composite	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
	Review Process Assessment Primary
Process Audit Test Assessor Composite	Complete Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Certification Assessment Approver Composite	Approve Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Certification Assessment Reviewer Composite	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary

Inherited Roles	
	Process Reporting Primary
	Process Viewing Primary
	Review Process Assessment Primary
Process Certification Assessor Composite	Complete Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Design Review Assessment Approver Composite	Approve Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Design Review Assessment Reviewer Composite	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
	Review Process Assessment Primary
Process Design Review Assessor Composite	Complete Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Documentation Update Assessment Approver Composite	Approve Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Documentation Update Assessment Reviewer Composite	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
	Review Process Assessment Primary
Process Documentation Update Assessor Composite	Complete Process Assessment Primary
	Create Issue for Process Assessment Primary
	Process Assessment Result Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Manager Composite	Complete Process Action Items Primary
	Create Issue for Process Assessment Primary
	Create Issue for Process within Process Management Primary
	Create New Process Primary
	Process Assessment Result Viewing Primary
	Process Management Primary
	Process Report Viewing Primary
	Process Reporting Primary
	Process Viewing Primary
Process Operational Assessment Approver Composite	

Inherited Roles	
	<ul style="list-style-type: none"> Approve Process Assessment Primary Create Issue for Process Assessment Primary Process Assessment Result Viewing Primary Process Reporting Primary Process Viewing Primary
Process Operational Assessment Reviewer Composite	<ul style="list-style-type: none"> Create Issue for Process Assessment Primary Process Assessment Result Viewing Primary Process Reporting Primary Process Viewing Primary Review Process Assessment Primary
Process Operational Assessor Composite	<ul style="list-style-type: none"> Complete Process Assessment Primary Create Issue for Process Assessment Primary Process Assessment Result Viewing Primary Process Reporting Primary Process Viewing Primary
Process Reporting Composite	<ul style="list-style-type: none"> Process Assessment Result Viewing Primary Process Report Viewing Primary Process Reporting Primary Process Viewing Primary
Process Reviewer Composite	<ul style="list-style-type: none"> Create Issue for Process within Process Management Primary Process Assessment Result Viewing Primary Process Viewing Primary Review Process Primary
Process Viewer Composite	<ul style="list-style-type: none"> Process Assessment Result Viewing Primary Process Viewing Primary
Remediation Plan Approver Composite	<ul style="list-style-type: none"> Approve Remediation Plan Primary Remediation Plan Viewing Primary
Remediation Plan Manager Composite	<ul style="list-style-type: none"> Complete Remediation Task Primary Create New Remediation Plan Primary Issue Report Viewing Primary Issue Reporting Primary Issue Viewing Primary Remediation Plan Management Primary Remediation Plan Viewing Primary
Remediation Plan Reviewer Composite	<ul style="list-style-type: none"> Remediation Plan Viewing Primary Review Remediation Plan Primary
Remediation Plan Viewer Composite	<ul style="list-style-type: none"> Remediation Plan Viewing Primary
Risk Analysis Manager Composite	<ul style="list-style-type: none"> Complete Risk Analysis Primary Consequence Viewing Primary Create Issue for Risk Analysis Primary Event Viewing Primary Risk Analysis Management Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Analysis Model Manager Composite	

Inherited Roles	
	<ul style="list-style-type: none"> Risk Analysis Model Management Primary Risk Analysis Model Viewing Primary Risk Viewing Primary
Risk Analysis Models Viewer Composite	<ul style="list-style-type: none"> Risk Analysis Model Viewing Primary Risk Viewing Primary
Risk Analyzer Composite	<ul style="list-style-type: none"> Complete Risk Analysis Primary Consequence Viewing Primary Create Issue for Risk Analysis Primary Event Viewing Primary Risk Assessment Result Viewing Primary Risk Viewing Primary
Risk Approver Composite	<ul style="list-style-type: none"> Approve Consequence Primary Approve Event Primary Approve Risk Primary Consequence Viewing Primary Create Issue for Risk Analysis Primary Create Issue for Risk Assessment Primary Create Issue for Risk Evaluation Primary Create Issue for Risk Treatment Primary Create Issue for Risk within Risk Management Primary Event Viewing Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Assessment Approver Composite	<ul style="list-style-type: none"> Approve Risk Assessment Primary Create Issue for Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Assessment Reviewer Composite	<ul style="list-style-type: none"> Create Issue for Risk Assessment Primary Review Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Assessor Composite	<ul style="list-style-type: none"> Complete Risk Assessment Primary Create Issue for Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Audit Assessment Approver Composite	<ul style="list-style-type: none"> Approve Risk Assessment Primary Create Issue for Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Audit Assessment Reviewer Composite	<ul style="list-style-type: none"> Create Issue for Risk Assessment Primary Review Risk Assessment Primary Risk Assessment Result Viewing Primary Risk Reporting Primary

Inherited Roles	
	Risk Viewing Primary
Risk Audit Assessor Composite	Complete Risk Assessment Primary
	Create Issue for Risk Assessment Primary
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Certification Assessment Approver Composite	Approve Risk Assessment Primary
	Create Issue for Risk Assessment Primary
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Certification Assessment Reviewer Composite	Create Issue for Risk Assessment Primary
	Review Risk Assessment Primary
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Certification Assessor Composite	Complete Risk Assessment Primary
	Create Issue for Risk Assessment Primary
	Risk Assessment Result Viewing Primary
	Risk Reporting Primary
	Risk Viewing Primary
Risk Evaluation Manager Composite	Complete Risk Evaluation Primary
	Consequence Viewing Primary
	Create Issue for Risk Evaluation Primary
	Event Viewing Primary
	Risk Assessment Result Viewing Primary
	Risk Evaluation Management Primary
	Risk Viewing Primary
Risk Evaluation Models Manager Composite	Risk Evaluation Model Management Primary
	Risk Evaluation Model Viewing Primary
	Risk Viewing Primary
Risk Evaluation Models Viewer Composite	Risk Evaluation Model Viewing Primary
	Risk Viewing Primary
Risk Evaluator Composite	Complete Risk Evaluation Primary
	Create Issue for Risk Evaluation Primary
	Risk Assessment Result Viewing Primary
	Risk Viewing Primary
Risk Manager Composite	Consequence Management Primary
	Consequence Viewing Primary
	Create Issue for Risk Analysis Primary
	Create Issue for Risk Assessment Primary
	Create Issue for Risk Evaluation Primary
	Create Issue for Risk Treatment Primary
	Create Issue for Risk within Risk Management Primary
	Create New Risk Primary
	Event Management Primary
	Event Viewing Primary

Inherited Roles	
	<ul style="list-style-type: none"> Risk Assessment Result Viewing Primary Risk Management Primary Risk Reporting Primary Risk Viewing Primary
Risk Reporting Composite	<ul style="list-style-type: none"> Consequence Viewing Primary Event Viewing Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Risk Reviewer Composite	<ul style="list-style-type: none"> Consequence Viewing Primary Create Issue for Risk Analysis Primary Create Issue for Risk Assessment Primary Create Issue for Risk Evaluation Primary Create Issue for Risk Treatment Primary Create Issue for Risk within Risk Management Primary Event Viewing Primary Review Consequence Primary Review Event Primary Review Risk Primary Risk Assessment Result Viewing Primary Risk Reporting Primary Risk Viewing Primary
Security Manager	<ul style="list-style-type: none"> Manage Security Primary Security Administration Reporting Primary
Survey Approver Composite	<ul style="list-style-type: none"> Approve Survey Primary Survey Viewing Primary
Survey Manager Composite	<ul style="list-style-type: none"> Create New Survey Primary Create New Survey Question and Template Primary Survey Management Primary Survey Viewing Primary
Survey Responder Composite	<ul style="list-style-type: none"> Complete Survey Primary
Survey Reviewer Composite	<ul style="list-style-type: none"> Review Survey Primary Survey Viewing Primary
Survey Viewer Composite	<ul style="list-style-type: none"> Survey Viewing Primary
Survey Viewing Primary	
System Administrator Composite	<ul style="list-style-type: none"> Application Administration Primary Application Administration Reporting Primary Manage Application Configurations Primary Manage Application Libraries Primary Manage Assessment Results Primary Manage Job Schedules Primary Manage Jobs Primary Manage URL Repositories Primary Module Administration Primary
Transaction Administrator	<ul style="list-style-type: none"> Advanced Control Reporting Application Data Source Manager

Inherited Roles
Manage Application Data Sources Primary Manage Job Schedules Primary Manage Jobs Primary Remote Agent Manager Primary Manage Advanced Controls Primary Manage Application Configurations Primary Manage Application Data Sources Primary Manage Application Libraries Primary Manage Incident Results Manage Job Schedules Primary Manage Jobs Primary Manage Transaction Control Definitions Manage User Defined Business Objects Primary Remote Agent Manager Primary Result Reporting Primary Run Control Reports Primary Security Administration Reporting Primary Upload data for GRC Attachments

Privileges

Privileges granted to duties of the job role **Enterprise Risk and Control Manager**.

Granted Role	Granted Role Description	Privilege
Advanced Control Reporting	Allows Advanced Control reporting duty	Conditions Report
		Control Detail Extract Report
		Entitlement Report
		Global Users Report
		View Control Detail Extract Report
		View Global User Report
Application Administration Primary	Application Administration	Maintain Installation Options
		Manage Assessment Results
		Manage Content Types
		Manage Lookup Tables
		Manage URL Repositories
		Manage Value Sets
Application Administration Reporting Primary	Run application administration reports	Change History Report
		Pending Activity Report
		Related Objects Report
		Worklist Items Requiring Reassignment
Approve Assessment Primary	Approve Assessments	Approve Assessment Plan Changes
		Approve Assessment Template Changes
Approve Consequence Primary	Approve Consequences	Approve Consequence Changes
Approve Control Assessment Primary	Approve Control Assessments	Add Attachments to a Completed Control Assessment
		Approve Control Assessment

Granted Role	Granted Role Description	Privilege
		Complete Assessment from Financial Compliance Dashboard
Approve Control Primary	Approve Controls	Approve Control Changes
Approve Event Primary	Approve Events	Approve Event Changes
Approve Issue Primary	Approve Issues	Approve Manager Issue Changes
Approve Perspective Primary	Approve Perspectives	Approve Perspective Hierarchy Changes
		Approve Perspective item Changes
Approve Process Assessment Primary	Approve Process Assessments	Add Attachments to a Completed Base Object Assessment
		Approve Base Object Assessment
		Complete Assessment from Financial Compliance Dashboard
Approve Process Primary	Approve Process	Approve Base Object Changes
Approve Remediation Plan Primary	Approve Remediation Plans	Approve Manager Issue Changes
		Approve Remediation Plan Changes
Approve Risk Assessment Primary	Approve Risk Assessments	Add Attachments to a Completed Risk Assessment
		Approve Risk Assessment
		Complete Assessment from Financial Compliance Dashboard
Approve Risk Primary	Approve Risks	Approve Risk Changes
Approve Survey Primary	Approve Surveys	Approve Survey Template Changes
Assessment Complete Primary	Assessment Complete	Complete Assessment
Assessment Management Primary	Assessment Management	Assign Assessment Worklists
		Cancel Assessment
		Close Assessment
		Edit Assessment Due Date
		Edit Assessment Plan
		Edit Assessment Template
		Initiate Assessment
Assessment Report Viewing Primary	Assessment Report Viewings	Assessment Details Report
		Control Assessment Extract Report
		Control Assessment report
Assessment Reporting Primary	Assessment Reporting duties	Assessment Details Report
		Compliance Status Report
		Control Assessment Details Report
		Control Assessment Extract Report
		Control Assessment report
Assessment Viewing Primary	Assessment Viewings	View Assessment

Granted Role	Granted Role Description	Privilege
		View Assessment Plan
		View Assessment Plan Approval History
		View Assessment Template
		View Template Approval History
Complete Control Assessment Primary	Complete Control Assessments	Complete Assessment from Financial Compliance Dashboard
		Complete Control Assessment
		Edit Assessment Due Date
Complete Process Action Items Primary	Complete Process Action Items	Complete Action Items
Complete Process Assessment Primary	Complete Process Assessments	Complete Assessment from Financial Compliance Dashboard
		Complete Base Object Assessment
		Edit Assessment Due Date
Complete Remediation Task Primary	Complete Remediation Tasks	Complete Remediation Task
		Edit Remediation Task
Complete Risk Analysis Primary	Complete Risk Analysis	Complete Risk Analysis
Complete Risk Assessment Primary	Complete Risk Assessments	Complete Assessment from Financial Compliance Dashboard
		Complete Risk Assessment
		Edit Assessment Due Date
Complete Risk Evaluation Primary	Complete Risk Evaluations	Complete Risk Evaluation
Complete Survey Primary	Complete Surveys	Complete Survey
Consequence Management Primary	Consequence Managements	Create Consequence
		Delete Consequence
		Edit Consequence
Consequence Viewing Primary	Consequence Viewings	View Consequence
		View Consequence Approval History
		View Risk
Control Assessment Result Viewing Primary	Control Assessment Result Viewings	View Control Assessment Results
Control Management Primary	Control Management	Assign Control Assessment Worklist
		Control Scope Report
		Create Control Ad Hoc Assessment
		Create Control from Related Components
		Edit Control
		View Compliance Control Details Report
Control Report Viewing Primary	Control Report Viewings	Related Objects Report
		View Compliance Control Details Report
Control Reporting Primary	Control Reporting duties	Related Objects Report

Granted Role	Granted Role Description	Privilege
		View Compliance Control Details Report
Control Viewing Primary	Control Viewings	View Control
		View Control Approval History
		View Control Assessment Approval History
		View Control Incidents from Complete Control Assessment
		View Control Incidents from Manage Control
		View Manager Issues from Complete Control Assessment
		View Manager Issues from Manage Control
Create Issue for Control Assessment Primary	Create Issue for Control Assessments	Create Manager Issue for Control Assessment
Create Issue for Control within Control Management Primary	Create Issue for Control within Control Management	Create Manager Issue for Control Definition
Create Issue for Process Assessment Primary	Create Issue for Process Assessments	Create Manager Issue for Base Object Assessment
Create Issue for Process within Process Management Primary	Create Issue for Process within Process Management	Create Manager Issue for Base Object Definition
Create Issue for Risk Analysis Primary	Create Issue for Risk Analysis	Create Manager Issue for Risk Analysis
Create Issue for Risk Assessment Primary	Create Issue for Risk Assessments	Create Manager Issue for Risk Assessment
Create Issue for Risk Evaluation Primary	Create Issue for Risk Evaluations	Create Manager Issue for Risk Evaluation
Create Issue for Risk Treatment Primary	Create Issue for Risk Treatments	Create Manager Issue for Risk Treatment
Create Issue for Risk within Risk Management Primary	Create Issue for Risk within Risk Management	Create Manager Issue for Risk Definition
Create New Assessment Primary	Create New Assessments	Create Assessment Plan
		Create Assessment Template
		Delete Assessment Plan
		Delete Assessment Template
Create New Control Primary	Create New Controls	Create Control
		Delete Control
Create New Issue Primary	Create New Issues	Create Manager Issue
		Delete Manager Issue
Create New Perspective Primary	Create New Perspectives	Create Perspective Hierarchy
		Create Perspective Item
		Delete Perspective Hierarchy
		Delete Perspective Item
Create New Process Primary	Create New Process	Create Action Items
		Create Base Object
		Delete Base Object
Create New Remediation Plan Primary	Create New Remediation Plans	Create Remediation Plan
		Create Remediation Task
		Delete Remediation Plan
Create New Risk Primary	Create New Risks	Create Fin Gov Risk

Granted Role	Granted Role Description	Privilege
		Create Risk
		Create Risk from Related Components
		Delete Risk
Create New Survey Primary	Create New Surveys	Create Survey
		Delete Survey
Create New Survey Question and Template Primary	Create New Survey Question and Templates	Create Question
		Create Question Choice Sets
		Create Survey Template
		Delete Survey Template
Event Management Primary	Event Management	Create Event
		Delete Event
		Edit Event
Event Viewing Primary	Event Viewings	View Event
		View Event Approval History
		View Risk
Financial Compliance Access Primary	Financial Compliance Access	Display Financial Compliance in the Navigator
Home Page Access Primary	Home Page Access	Manage User Preferences
		Risk Management Application Log in
Issue Management Primary	Issue Management	Close Manager Issue
		Edit Manager Issue
Issue Report Viewing Primary	Issue Report Viewings	Manager Issue Details Report
		Manager Issue Listing Extract Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Details Report
		Manager Issue Listing Extract Report
Issue Validation Primary	Issue Validations	Validate Manager Issue
Issue Viewing Primary	Issue Viewings	View Manager Issue Approval History
		View Manager Issues
		View Remediation Plan Approval History
Manage Access Approvals	Manage Access Approvals Duty	Administer Access Approvals
		Manage Access Approvals
		Preview Button in Administer Access Approvals
		Preview Button in Manage Access Approvals
		Submit Button in Administer Access Approvals
		Submit Button in Manage Access Approvals
Manage Access Control Definitions	Manage Access Control Definitions Duty	Add Access Path Conditions
		Assign Perspectives in Manage Models
		Copy Access Entitlement

Granted Role	Granted Role Description	Privilege
		Copy Model
		Copy an Access Global Condition
		Create Access Entitlement
		Create Access Global Condition
		Create Access Model within Manage Models
		Create Custom Business Object
		Delete Access path conditions
		Delete Custom Business Object
		Delete Model
		Edit Access Global Condition
		Edit Access Path Conditions
		Edit Access Points on Entitlement
		Edit Model
		Export Access Global Condition
		Export Models
		Import Access Global Conditions
		Import Models
		Manage Access Entitlements
		Manage Access Global Conditions
		Manage Access Models
		Manage Access Path Conditions
		Save Access Entitlements
		Save Access Path Conditions
		View Access Model
		View Models Tab in Create Model Page
		View Results for a Model
Manage Access Simulations	Manage Access Simulations Duty	Create Simulation
		Delete Simulation
		Manage Access Simulations
		Run Simulation Statistics
		Save Simulation
		View Access Remediation Plan
		View Simulation
Manage Advanced Controls Primary	Maintain Advanced Controls	Add Comments to Advanced Control
		Advanced Control Contextual Reports
		Assign Perspectives in Manage Control Incidents
		Control Detail Extract

Granted Role	Granted Role Description	Privilege
		Report
		Copy Advanced Control
		Create Access Control within Advanced Controls
		Create Transaction Control within Advanced Controls
		Edit Advanced Control
		Export Advanced Controls
		Import Advanced Controls
		Manage Advanced Controls
		Mass Edit Advanced Controls
		Run Advanced Control Analysis
		Schedule Advanced Control Analysis
Manage Application Configurations Primary	Administer the installation configurations	Analytics Tab in Manage Application Configurations
		Attachment Tab in Manage Application Configurations
		Edit Application Configuration
		Maintenance Tab in Manage Application Configurations
		Manage Application Configuration
		Manage Global User Configuration in Application Configurations
		Notification Tab in Manage Application Configurations
		Properties Tab in Manage Application Configurations
		Security Tab in Manage Application Configurations
		User Integration Tab in Manage Application Configurations
		View Global User Configuration in Application Configurations
		Worklist Tab in Manage Application Configurations
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Create Data Source
		Data Sources Tab in Manage Application Data
		Delete Data Source
		Edit Data Source
		Manage Application Data Sources
		Rebuild Graph
		Save Data Source
		Schedule Synchronizations
		Synchronize Access Data Source

Granted Role	Granted Role Description	Privilege
Manage Application Libraries Primary	Administer Business Objects, Patterns and Connectors	Synchronize Transaction Data Source
		Test Connections
		Business Objects Tab in Manage Application Data
		Custom Connector Tab in Manage Application Data
		Delete Custom Connector
		Export Development Repository
		Export Mapping Template
		Import Business Object Dictionary
		Import Business Object Mapping
		Import Custom Connector
		Import Patterns
		Manage Application Libraries
		Patterns Tab in Manage Application Data
Manage Assessment Results Primary	Manage Assessment Results	Manage Assessment Results
Manage Incident Results	Manage Incident Results Duty	Assign Incident Result
		Edit Incident Result
		Incident Result Contextual Reports
		Manage Incident Results
		Relate Result to Manager Record
		View Control Summary
		View Incident Result
Manage Job Schedules Primary	Manage Job Schedules	Edit Risk and Control Schedule
		Manage Risks and Controls Schedules
		Run Scheduled Risk and Control Job Now
Manage Jobs Primary	Manage Jobs	Cancel Job
		Cancel Job for Advanced Control
		Manage Jobs
		Manage Jobs for Advanced Control
		Purge Jobs
		Purge Jobs for Advanced Control
		Run Scheduled Risk and Control Job Now
Manage Security Primary	Manage Security	Create Data Security Policy
		Create Data Security Policy Authoring Train
		Define Data Security Policy Mapping
		Edit Data Security Policy

Granted Role	Granted Role Description	Privilege
		Inaccessible Records Report
		Initiate Seeded Mappings
		Record Assignment Report
		Unassigned Perspective Values
		View Data Security Policy
		View Data Security Policy Mapping
Manage Transaction Control Definitions	Manage Transaction Control Definitions Duty	Assign Perspectives in Manage Models
		Copy Model
		Create Custom Business Object
		Create Transaction Model within Manage Models
		Delete Custom Business Object
		Delete Model
		Edit Model
		Export Models
		Import Models
		Manage Transaction Models
		Run Synchronization for Model
		Transaction Incident Details Extract Report
		View Models Tab in Create Model Page
		View Results for a Model
		View Transaction Model
Manage URL Repositories Primary	Manage URL Repositories	Manage URL Repositories
Manage User Defined Business Objects Primary	Create, edit and delete User Defined Business Objects that could be of the type derived or spreadsheet	Create User Defined Business Objects
		Delete User Defined Business Objects
		Edit User Defined Business Objects
		View User Defined Business Objects
Module Administration Primary	Module Administrations	Create Import Template
		Create Module
		Create User Defined Attributes
		Edit Module
		Edit Object Configuration for a Module
		Edit Perspectives for a Module
		Edit User Defined Attributes
		Import Data File
		Manage Shared Objects
		View Module
		View Object Configuration for a Module

Granted Role	Granted Role Description	Privilege
		View Perspectives for a Module
		View User Defined Attributes
Perspective Management Primary	Perspective Management	Edit Perspective Hierarchy
		Edit Perspective Item
Perspective Viewing Primary	Perspective Viewings	View Perspective Hierarchy
		View Perspective Hierarchy Approval History
		View Perspective Item
		View Perspective Item Approval History
Process Assessment Result Viewing Primary	Process Assessment Result Viewings	View Base Object Assessment Results
Process Management Primary	Process Management	Assign Base Object Assessment Worklist
		Create Action Items
		Create Base Object Ad Hoc Assessment
		Edit Base Object
Process Report Viewing Primary	Process Report Viewings	Related Objects Report
Process Reporting Primary	Process Reporting duties	Base Object Assessment Extract Report
Process Viewing Primary	Process Viewings	View Base Object
		View Base Object Approval History
		View Base Object Assessment Approval History
		View Control Incidents from Complete Base Object Assessment
		View Control Incidents from Manage Base Object
		View Manager Issues from Complete Base Object Assessment
		View Manager Issues from Manage Base Object
Remediation Plan Management Primary	Remediation Plan Management	Close Manager Issue
		Complete Remediation Plan
		Complete Remediation Task
		Create Remediation Task
		Edit Manager Issue
		Edit Remediation Plan
		Edit Remediation Task
		Manager Issue Details Report
		Manager Issue Listing Extract Report
		Validate Manager Issue
Remediation Plan Viewing Primary	Remediation Plan Viewings	View Remediation Plan
		View Remediation Plan Approval History

Granted Role	Granted Role Description	Privilege
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents	Create Remote Agent
		Delete Remote Agent
		Manage Remote Agent
		View Remote Agent
Result Reporting Primary	Run Result Reports	Access Approvals Report
		Access Incident Details
		Extract Report
		Access Point Report
		Access Violations By User Report
		Access Violations within a Single Role Intra-role Report
		Intra-role Violations by Control Report
		Result By Control Summary Extract Report
		Result Summary Extract Report
		Transaction Incident Details Extract Report
		Users with Access Violations by Control Report
Review Assessment Primary	Review Assessments	Review Assessment Plan Changes
		Review Assessment Template Changes
Review Consequence Primary	Review Consequences	Review Consequence Changes
Review Control Assessment Primary	Review Control Assessments	Add Attachments to a Completed Control Assessment
		Complete Assessment from Financial Compliance Dashboard
		Review Control Assessment
Review Control Primary	Review Controls	Review Control Changes
Review Event Primary	Review Events	Review Event Changes
Review Issue Primary	Review Issues	Review Manager Issue Changes
Review Perspective Primary	Review Perspectives	Review Perspective Hierarchy Changes
		Review Perspective Item Changes
Review Process Assessment Primary	Review Process Assessments	Add Attachments to a Completed Base Object Assessment
		Complete Assessment from Financial Compliance Dashboard
		Review Base Object Assessment
Review Process Primary	Review Process	Review Base Object Changes

Granted Role	Granted Role Description	Privilege
Review Remediation Plan Primary	Review Remediation Plans	Review Manager Issue Changes
		Review Remediation Plan Changes
Review Risk Assessment Primary	Review Risk Assessments	Add Attachments to a Completed Risk Assessment
		Complete Assessment from Financial Compliance Dashboard
		Review Risk Assessment
Review Risk Primary	Review Risks	Review Risk Changes
Review Survey Primary	Review Surveys	Review Survey Template Changes
Risk Analysis Management Primary	Risk Analysis Management	Create Risk Analysis
		Edit Risk Analysis
Risk Analysis Model Management Primary	Risk Analysis Model Managements	Manage Impact Models for Risk
		Manage Likelihood Models for Risk
		Manage Risk Analysis Model
Risk Analysis Model Viewing Primary	Risk Analysis Model Viewings	View Impact Models for Risk
		View Likelihood Models for Risk
		View Risk Analysis Model
Risk Assessment Result Viewing Primary	Risk Assessment Result Viewings	View Risk Assessment Results
Risk Evaluation Management Primary	Risk Evaluation Management	Create Risk Evaluation
		Delete Risk Evaluation
		Edit Risk Evaluation
Risk Evaluation Model Management Primary	Risk Evaluation Model Management	Manage Context Models for Risk
		Manage Significance Models for Risk
Risk Evaluation Model Viewing Primary	Risk Evaluation Model Viewings	View Context Models for Risk
		View Significance Models for Risk
Risk Management Primary	Risk Management	Assign Risk Assessment Worklist
		Create Risk Ad Hoc Assessment
		Create Treatment Plan for Risk
		Edit Risk
		Edit Treatment Plan for Risk
		Risk Control Matrix Extract - Financial Compliance
		Risk Control Matrix Extract Report
		Risk Control Matrix Report - Financial Compliance
Risk Reporting Primary	Risk Reporting duties	Related Objects Report
		Risk Control Matrix Extract

Granted Role	Granted Role Description	Privilege
		- Financial Compliance
		Risk Control Matrix Extract Report
		Risk Control Matrix Report - Financial Compliance
Risk Viewing Primary	Risk Viewings	View Context Models for Risk
		View Control Incidents from Complete Risk Assessment
		View Control Incidents from Manage Risk
		View Fin Gov Risk
		View Manager Issues from Complete Risk Assessment
		View Manager Issues from Manage Risk
		View Related Control
		View Risk
		View Risk Analysis
		View Risk Approval History
		View Risk Assessment Approval History
		View Significance Models for Risk
Run Control Reports Primary	Run Control Reports Primary Duty	Control Detail Extract Report
Security Administration Reporting Primary	Run Security Administration Reports	Inaccessible Records Report
		Record Assignment Report
		Unassigned Perspective Values
Survey Management Primary	Survey Management	Create Question Choice Sets
		Edit Question
		Edit Question Choice Sets
		Edit Survey
		Edit Survey Template
		Notify Survey Translators
Survey Viewing Primary	Survey Viewings	View Question Choice Sets
		View Survey Questions
		View Survey Responses
		View Survey Template
		View Survey Template Approval History
		View Surveys
System Administrator Composite	System Administrator duties	Customize Financial UI
		Customize Risk Management UI
		Manage Application Descriptive Flexfield
		Manage Application Flexfield Value Set
		Manage Application Standard Lookup
		View Administration Link
View Advanced Controls Primary	View controls and run reports in Advanced Controls	Advanced Control Contextual Reports

Granted Role	Granted Role Description	Privilege
		Manage Advanced Controls
		Open Advanced Control
		View Advanced Control
View Application Configurations Primary	View the application configuration settings	Analytics Tab in Manage Application Configurations
		Attachment Tab in Manage Application Configurations
		Manage Application Configuration
		Notification Tab in Manage Application Configurations
		Properties Tab in Manage Application Configurations
		Security Tab in Manage Application Configurations
		User Integration Tab in Manage Application Configurations
		Worklist Tab in Manage Application Configurations
View Application Data Sources Primary	View Data sources	Data Sources Tab in Manage Application Data
		Manage Application Data Sources
View Application Libraries Primary	View Business Objects, Patterns and Connectors	Business Objects Tab in Manage Application Data
		Custom Connector Tab in Manage Application Data
		Manage Application Libraries
		Patterns Tab in Manage Application Data
View Security Primary	Manage Security	View Data Security Policy
		View Data Security Policy Mapping

Job Role: Expense Audit Manager

Plans, leads, and controls the activities of the internal audit staff to achieve the objectives of the Internal Audit function for an organization.

Duties

Duties assigned directly and indirectly to the job role **Expense Audit Manager**

Duty Role	Description
Download data for Expenses Export	Allows to download payment instruction files for third party payment integration.
Expense Audit	Audits expense reports for compliance with company's policies.
Expense Export	Processes expense reports for payment request generation and subsequent payment.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Upload data for Expenses Import	Allows to upload payment status file for each expense report data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Expense Audit Manager**

Inherited Roles
Expense Audit Manager Expense Auditor Download data for Expenses Export Expense Audit Expense Export Payables Invoice Import Submission FSCM Load Interface Administration Expense Receipt Management Functional Setups Upload data for Expenses Import

Privileges

Privileges granted to duties of the job role **Expense Audit Manager**.

Granted Role	Granted Role Description	Privilege
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Cash Advance
		Audit Expense Report
		Audit Travel Authorization
		Generate Overdue Cash Advance Notification
		Process Expense Report with Overdue or Missing Receipt

Granted Role	Granted Role Description	Privilege
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Contingent Workers
		Manage Expense Audit List Membership
		Manage File Import and Export
		Manage Financial Application Lookups
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Export Expense Report
		Import Payables Invoice
		Manage Expense Auditing
		Prepare Expense Report for Export
		Review Expense Report Payables Document
		Review Rejected Expense Report
		View Payables Invoice
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Auditing
		Manage Expense Report Receipt Package
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	An Expense Audit Manager can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Cash Advance	An Expense Audit Manager can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance Approval Note	An Expense Audit Manager can manage expense report approval note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Cash Advance Auditor Note	An Expense Audit Manager can manage expense report auditor note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Cash Advance Auditor Note
Employee	An Expense Audit Manager can view employee details for expenses for the business units for which they are authorized	Role: Expense Export Privilege: View Employee Details for Expenses (Data) Resource: Business Unit
Expense	An Expense Audit Manager can manage expense for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can audit expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Expense Report (Data) Resource: Business Unit
	An Expense Audit Manager can manage expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report (Data) Resource: Business Unit
		Role: Expense Receipt Management Privilege: Manage Expense Report (Data) Resource: Business Unit
	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
	An Expense Audit Manager can review expense report payables document for the business units for which they are authorized	Role: Expense Export Privilege: Review Expense Report Payables Document (Data) Resource: Business Unit
Expense Report Approval Note	An Expense Audit Manager can manage expense report approval note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Expense Report Auditor Note	An Expense Audit Manager can manage expense report auditor note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Expense Report Auditor Note
Payables Payment	An Expense Audit Manager can	Role: Expense Export

Business Object	Policy Description	Policy Store Implementation
Request	manage payables invoice for the business units for which they are authorized	Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Expense Audit Manager can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Expense Auditor Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Expense Export Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
		Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise	Role: Expense Auditor Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Expense Export Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	An Expense Audit Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Auditor Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Expense Export Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Resource: Trading Community Party
	An Expense Audit Manager can view trading community person for all resources in the enterprise	Role: Expense Auditor Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Expense Export Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Auditor

Business Object	Policy Description	Policy Store Implementation
Person Address Phone 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 Person Address Phone Contact Preference
		Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference

Job Role: Expense Auditor

Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.

Duties

Duties assigned directly and indirectly to the job role **Expense Auditor**

Duty Role	Description
Download data for Expenses Export	Allows to download payment instruction files for third party payment integration.
Expense Audit	Audits expense reports for compliance with company's policies.
Expense Export	Processes expense reports for payment request generation and subsequent payment.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Upload data for Expenses Import	Allows to upload payment status file for each expense report data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Expense Auditor**

Inherited Roles
Expense Auditor <ul style="list-style-type: none">Download data for Expenses ExportExpense AuditExpense ExportPayables Invoice Import SubmissionFSCM Load Interface AdministrationExpense Receipt ManagementFunctional SetupsUpload data for Expenses Import

Privileges

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

Granted Role	Granted Role Description	Privilege
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Cash Advance
		Audit Expense Report
		Audit Travel Authorization
		Generate Overdue Cash Advance Notification
		Process Expense Report with Overdue or Missing Receipt
Expense Auditor	Reviews and audits expense reports on a	Manage Contingent Workers

Granted Role	Granted Role Description	Privilege
	daily basis to ensure compliance with the company's reimbursement policy.	Manage Expense Audit List Membership
		Manage File Import and Export
		Manage Financial Application Lookups
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Export Expense Report
		Import Payables Invoice
		Manage Expense Auditing
		Prepare Expense Report for Export
		Review Expense Report Payables Document
		Review Rejected Expense Report
		View Payables Invoice
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Auditing
		Manage Expense Report Receipt Package
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	An Expense Auditor can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance	An Expense Auditor can audit	Role: Expense Audit

Business Object	Policy Description	Policy Store Implementation
	cash advance for the business units for which they are authorized	Privilege: Audit Cash Advance (Data) Resource: Business Unit
	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance Approval Note	An Expense Auditor can manage expense report approval note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Cash Advance Auditor Note	An Expense Auditor can manage expense report auditor note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Cash Advance Auditor Note
Employee	An Expense Auditor can view employee details for expenses for the business units for which they are authorized	Role: Expense Export Privilege: View Employee Details for Expenses (Data) Resource: Business Unit
Expense	An Expense Auditor can manage expense for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense (Data) Resource: Business Unit
Expense Report	An Expense Auditor can audit expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Expense Report (Data) Resource: Business Unit
	An Expense Auditor can manage expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report (Data) Resource: Business Unit
		Role: Expense Receipt Management Privilege: Manage Expense Report (Data) Resource: Business Unit
	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
	An Expense Auditor can review expense report payables document for the business units for which they are authorized	Role: Expense Export Privilege: Review Expense Report Payables Document (Data) Resource: Business Unit
Expense Report Approval Note	An Expense Auditor can manage expense report approval note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Expense Report Auditor Note	An Expense Auditor can manage expense report auditor note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Expense Report Auditor Note
Payables Payment Request	An Expense Auditor can manage payables invoice for	Role: Expense Export Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
	the business units for which they are authorized	Resource: Business Unit
Payables Standard Invoice	An Expense Auditor can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	A Expense Auditor can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Expense Auditor can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Expense Auditor can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Expense Auditor can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Expense Auditor can view trading community organization party for all organizations in the enterprise	Role: Expense Auditor Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
	An Expense Auditor can view trading community organization for all	Role: Expense Export Privilege: View Trading Community Organization (Data)

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

Business Object	Policy Description	Policy Store Implementation
	legal contact preference for all trading community contact preferences not of type legal.	Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Expense Auditor can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Expense Auditor can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Expense Auditor can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference

Job Role: Expense Manager

Manages company's expense policies and processes. Reviews and proposes changes to expense policies.

Duties

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

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Employee Expense Business Unit Data Security	This role is used for Employee Expense Business Unit data security in the data warehouse
Expense Audit Rules Management	Manages expense report audit rules.
Expense Management Analysis	BI Duty role for Expense Audit Managers to review and analyze Business Unit expense violations
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.

Role Hierarchy

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

Inherited Roles
Expense Manager <ul style="list-style-type: none">Business Intelligence Applications Worker<ul style="list-style-type: none">Business Intelligence Applications AnalysisExpense Audit Rules ManagementExpense Management Analysis<ul style="list-style-type: none">Business Intelligence AuthoringEmployee Expense Business Unit Data SecurityFinancial Analysis Currency PreferenceProcurement Analysis Currency PreferenceExpense Policies and Rules AdministrationFunctional Setups

Privileges

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

Granted Role	Granted Role Description	Privilege
Expense Audit Rules	Manages expense report audit rules.	Manage Audit Rule by

Granted Role	Granted Role Description	Privilege
Management		Expense Templates and Types
		Manage Expense Audit List Rule
		Manage Expense Audit and Receipt Rule Assignment
		Manage Expense Report Audit Selection Rule
		Manage Expense Report Receipt and Notification Rule
Expense Manager	Manages company's expense policies and processes. Reviews and proposes changes to expense policies.	Manage Expense Audit List Membership
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Configure Expense-Specific Field
		Configure Expense-Specific Tax Field
		Extend Employee Matching Rule
		Link Corporate Expense Policy to Expenses Work Area
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Cash Advance Policy
		Manage Conversion Rate and Policy
		Manage Corporate Card Expense Types Mapping
		Manage Corporate Card Transaction Submission Policy
		Manage Cumulative Mileage Determinant
		Manage Expense Report Terms and Conditions
		Manage Expense Template
		Manage Expenses System Option
		Manage Extensions for Expenses
		Manage Policies by Expense Category
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain

Granted Role	Granted Role Description	Privilege
		Applications

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	A Expense Manager can view applied cash advance for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Cash Advance	A Expense Manager can view cash advance for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Cash Advance Setup and Policy	An Expense Manager can manage cash advance policy for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Cash Advance Policy (Data) Resource: Business Unit
Expense	A Expense Manager can view expense for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Expense Audit List Rule	An Expense Manager can manage expense audit list rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Audit List Rule (Data) Resource: Business Unit
Expense Notification Rule	An Expense Manager can manage expense report notification rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Notification Rule (Data) Resource: Business Unit
Expense Policy	An Expense Manager can manage expense policy for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Receipt Management Rule	An Expense Manager can manage expense receipt management rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Receipt Management Rule (Data) Resource: Business Unit
Expense Report	A Expense Manager can view expense report for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Expense Report Audit Rule	An Expense Manager can manage expense report audit rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Audit Rule (Data) Resource: Business Unit
Expense Report Hold Rule	An Expense Manager can manage expense report hold rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Hold Rule (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Expense Setup Option	An Expense Manager can manage expenses system option for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit
Expense Type	An Expense Manager can manage expense template for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Template (Data) Resource: Business Unit
		Role: Expense Policies and Rules Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
Expense Type Audit Rule	An Expense Manager can manage expense report audit rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Audit Rule (Data) Resource: Business Unit

Job Role: Financial Analyst

Analyzes the financial performance of an enterprise or an organization within an enterprise.

Duties

Duties assigned directly and indirectly to the job role **Financial Analyst**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
General Ledger and Profitability Managerial Analysis	Analyzes GL account balance and Profitability by Company/Product/Customer. This includes drill from journal lines to subledger transaction details
General Ledger Data Security	This role is used for General Ledger data security in the data warehouse
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users

Role Hierarchy

Roles inherited directly and indirectly by the job role **Financial Analyst**

Inherited Roles
Financial Analyst <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status General Ledger Reporting <ul style="list-style-type: none"> Access Payroll Accounting Distribution Work Area Business Intelligence Consumer Customer Account Inquiry General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status Payables Invoice Inquiry Subledger Accounting Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry General Ledger Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring General Ledger and Profitability Managerial Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Financial Analysis Currency Preference General Ledger Data Security Inter Company Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Payables to Ledger Reconciliation Transaction Analysis Receivables to Ledger Reconciliation Transaction Analysis Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Financial Analyst**

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to manage journal entries for ledgers and costing information related to labor costs, transfer costing results to General Ledger, and define costing setup.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

Privileges granted to duties of the job role **Financial Analyst**.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships

Granted Role	Granted Role Description	Privilege
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact

Granted Role	Granted Role Description	Privilege
		Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report
		Manage General Accounting Activities
		Manage Inquiry and Reporting Activities
		Manage Journal Activities
		Manage Oracle Fusion General Ledger User Preferences
		Manage Period Close Activities
		Manage Profitability Business Intelligence
		Run Payables Data Extraction Program
		Run Payables to General Ledger Reconciliation Report
		Run Receivables to General Ledger Reconciliation Report
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
		Run Balancing Segment Value Assignment Report
		Run Chart of Accounts - Mapping Rules Report
		Run Data Access Set Listing Report
		View Accounting Calendar
		View Accounting Configuration
		View Accounting Flexfield Aliases
		View Applications Coexistence Configuration Setup
		View Commitment Control Calendar
		View Daily Conversion Rate

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

Granted Role	Granted Role Description	Privilege
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Journals - Batch Summary Report
		Run Journals - Check Report
		Run Journals - Day Book Report
		Run Journals - Extended Report
		Run Journals - Tax Report
		Run Trial Balance - Average Report
		Run Trial Balance - Expanded Report
		Run Trial Balance - Translation Report
		Run Trial Balance Report
		View External Cash Transaction
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Financial Analyst

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A Financial Analyst can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Actual Balance	A Financial Analyst can view general ledger actual balance for the set of subsidiaries or management segment values whose close processes they manage	Role: Financial Analyst Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A Financial Analyst can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: General Ledger Period Status
	A Financial Analyst can view general ledger period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
Journal	A Financial Analyst can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A Financial Analyst can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
	A Financial Analyst can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
	A Financial Analyst can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A Financial Analyst can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Standard Invoice	A Financial Analyst can report payables standard invoice for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payroll Checklist	A Financial Analyst can	Role: Access Payroll Accounting Distribution

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

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

Business Object	Policy Description	Policy Store Implementation
	profile	
	A Financial Analyst can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Instance Interaction
Payroll Flow Task Action	A Financial Analyst can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Action
	A Financial Analyst can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Action
Payroll Flow Task Instance	A Financial Analyst can manage payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Instance
	A Financial Analyst can view payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Task	A Financial Analyst can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Task
	A Financial Analyst can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task
Payroll Task Parameter	A Financial Analyst can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Task Parameter
	A Financial Analyst can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task Parameter
Receivables Credit Memo	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
	A Financial Analyst can view receivables invoice for the business units associated to the	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice

Business Object	Policy Description	Policy Store Implementation
	ledgers for which user is authorized	
Receivables Miscellaneous Receipt	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	A Financial Analyst can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A Financial Analyst can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Financial Analyst can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Financial Analyst can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Financial Analyst can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Financial Analyst can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Analyst can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Financial Analyst can view customer account relationship for all customer account	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
	relationships in the enterprise	Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Financial Analyst can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Financial Analyst can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Financial Analyst can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Financial Analyst can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Financial Analyst can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

Data security policies for Privacy for the job role **Financial Analyst**

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

Business Object	Policy Description	Policy Store Implementation
Withholding Party Tax Profile	A Financial Analyst can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Financial Application Administrator

Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.

Duties

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

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application Diagnostic Test Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.
Application Diagnostic Test Scheduling	Selects and schedules diagnostic tests, enters input parameters for diagnostic test runs.
Application Diagnostics Advanced User	Selects, runs, and schedules diagnostic tests, reviews diagnostic test status and reports, and adds diagnostic test results to application incidents.
Application Diagnostics Data Advanced	Runs application diagnostic test data and views resulting reports, associated with advanced users.
Application Diagnostics Data Regular	Runs application diagnostic test data and views application diagnostic test report data.
Application Diagnostics Data Viewer	Views application diagnostic test report data.
Application Diagnostics Regular User	Selects and runs diagnostic tests. Reviews diagnostic test status and reports. Does not schedule diagnostic tests or add test results to application incidents.
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Bill Management Registration Management	Manage customer registration.
Bill Management Setup	Manages Bill Management Setup objects.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Bussiness Process Engineering Human Taskflow Administration	This role grants a user the privilege to perform administrative actions in the workflow functionality via the worklist UI. A user in this role will be able to view all tasks in the system, recover errored (incorrectly assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is a business administrator type role. This role is granted to SOAAdmin.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.
Collections Administration	Maintains Collection setups.
Corporate Card Account	Administers corporate card travel programs and procurement card

Duty Role	Description
Administration	programs. Manages new, active, and terminated employee accounts.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
Expenses Administration	Manages company's expense reporting system, including policies and processes.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.
FSCM Load Interface Administration	Manages load interface file for import
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.
Import Chart Of Accounts	Allows import of the chart of accounts.
Import Customer	Allows access to import customer.
Import Tax Rate	Allows import of tax rate.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.
Receivables Administration	Manages Receivables setup activities.
Resource Administration	Administers resource information.
Resource Organization Administration	Administers resource organizations.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.

Duty Role	Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Receivables Import	Allows to upload data file to import customers.
Upload data for Tax Import	Allows to upload data file to import tax related data.
Upload security credential files for Payments Import	Allows upload of wallet and key file to Payments credential store.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

Role Hierarchy

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

Inherited Roles
Financial Application Administrator <ul style="list-style-type: none"> Accounting Hub Administration <ul style="list-style-type: none"> Business Intelligence Consumer Application Diagnostics Advanced User <ul style="list-style-type: none"> Application Diagnostics Advanced User <ul style="list-style-type: none"> Application Diagnostic Test Scheduling Application Diagnostics Regular User <ul style="list-style-type: none"> Application Diagnostic Test Execution Application Diagnostics Viewer <ul style="list-style-type: none"> Application Diagnostic Test Reporting Application Diagnostics Data Advanced Application Diagnostics Regular User <ul style="list-style-type: none"> Application Diagnostics Data Regular <ul style="list-style-type: none"> Application Diagnostics Regular User <ul style="list-style-type: none"> Application Diagnostic Test Execution Application Diagnostics Viewer <ul style="list-style-type: none"> Application Diagnostic Test Reporting Application Diagnostics Viewer <ul style="list-style-type: none"> Application Diagnostics Data Viewer Application Diagnostics Viewer <ul style="list-style-type: none"> Application Diagnostic Test Reporting Application World Reference Administration Bill Management Setup <ul style="list-style-type: none"> Bill Management Registration Management Budgetary Control Administration Business Process Human Taskflow Administration Duty <ul style="list-style-type: none"> Bussiness Process Engineering Human Taskflow Administration Cash Management Administration

Inherited Roles

- Customer Account Inquiry
- Functional Setups
- Collections Administration
- Corporate Card Account Administration
 - Functional Setups
- Payee Bank Account Management
 - FSCM Load Interface Administration
- Enterprise Structures Administration
 - Accounting Hub Administration
 - Business Intelligence Consumer
- Application World Reference Administration
- Business Intelligence Consumer
- Customer Account Inquiry
- FSCM Load Interface Administration
- Fixed Asset Inquiry
 - Customer Account Inquiry
- Payables Invoice Inquiry
- Functional Setups
- Legal Entities Administration
 - Functional Setups
- Expenses Administration
 - Functional Setups
- External Connectivity Configuration Administration
- Financials Administration for Brazil
- Fixed Asset Administration
- General Accounting Functional Administration
 - Accounting Hub Administration
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - FSCM Load Interface Administration
 - Functional Setups
 - Manage General Ledger Accounting Period Status
- General Ledger Technical Administration
 - Functional Setups
- Import Chart Of Accounts
- Import Customer
- Import Tax Rate
- Legal Entities Administration
 - Functional Setups
- Manage Users
 - Manage User Account
 - Link User Name to Person
- Payables Administration
 - Functional Setups
- Payments Data Security Administration
- Payments Disbursement Administration
- Payments Funds Capture Administration
- Receivables Administration
 - Customer Maintenance
 - Customer Account Inquiry
 - Customer Payment Instrument Management
 - FSCM Load Interface Administration
 - Party Taxpayer Identifier PII
 - Trading Community Import Batch Management
 - Trading Community Import Process Management
 - FSCM Load Interface Administration

Inherited Roles
Resource Administration Application World Reference Administration Link User Name to Person Manage Users Manage User Account Link User Name to Person Use User Details Service Resource Organization Administration Trading Community Data Quality Administration Revenue Management Configuration Administration Tax Administration Customer Account Inquiry FSCM Load Interface Administration Party Taxpayer Identifier PII Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Upload data for General Ledger Import Upload data for Receivables Import Upload data for Tax Import Upload security credential files for Payments Import Withholding Tax Administration Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing

Aggregate Privileges

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

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

Privileges

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

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments
		Create and Assign Subledger Standard Source
		Define Subledger Application
		Define Subledger Transaction Account Type
		Import Subledger Balance for Supporting Reference

Granted Role	Granted Role Description	Privilege
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Subledger Account Rule
		Manage Subledger Accounting Attribute
		Manage Subledger Accounting Class Usage
		Manage Subledger Accounting Existing Scope
		Manage Subledger Accounting Method
		Manage Subledger Accounting Option
		Manage Subledger Application Transaction Object
		Manage Subledger Description Rule
		Manage Subledger Formula
		Manage Subledger Journal Entry Rule Set
		Manage Subledger Journal Line Rule
		Manage Subledger Mapping Set
		Manage Subledger Mapping Set Value
		Manage Subledger Standard Source
		Manage Subledger Supporting Reference
		Manage Subledger Transaction Account Definition
		Purge Accounting Event Diagnostic Data
		Review Subledger Account Rule
		Review Subledger Accounting Attribute
		Review Subledger Accounting Method
		Review Subledger Accounting Option
		Review Subledger Application
		Review Subledger Description Rule

Granted Role	Granted Role Description	Privilege
		Review Subledger Formula
		Review Subledger Journal Entry Rule Set
		Review Subledger Journal Line Rule
		Review Subledger Mapping Set
		Review Subledger Standard Source
		Review Subledger Supporting Reference
		Review Subledger Transaction Account Definition
		Review Subledger Transaction Account Type
		Submit Accounting Event Diagnostic Report
		Update Subledger Accounting Balance
		Update Subledger Application
Application Diagnostic Test Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.	Cancel Application Diagnostic Test Run
		Run Application Diagnostic Test
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.	View Application Diagnostic Run Status
		View Application Diagnostic Test Report
Application Diagnostic Test Scheduling	Selects and schedules diagnostic tests, enters input parameters for diagnostic test runs.	Schedule Application Diagnostic Test
Application Diagnostics Advanced User	Selects, runs, and schedules diagnostic tests, reviews diagnostic test status and reports, and adds diagnostic test results to application incidents.	Add Application Diagnostic Test Results to Incidents
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	Access Application Diagnostic Dashboard
		Search Application Diagnostic Test
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency
		Manage Application Reference ISO Language
		Manage Application Reference Industry
		Manage Application Reference Language
		Manage Application Reference Natural Language
		Manage Application Reference Territory
		Manage Application Reference Timezone

Granted Role	Granted Role Description	Privilege
Bill Management Registration Management	Manage customer registration.	Create User Profile
		Run Customer Contact Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management System Options
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Archive and Purge Historical Budgetary Control Data
		Create Reporting Cube
		Enable Budgetary Control
		Manage Carry Forward Rule for Budgetary Control
		Manage Control Budgets
		Purge Budgetary Control Data not Affecting Balances
		Rebuild Budget Calendar Dimension
		Rebuild Budget Chart of Accounts Dimension
		Rebuild Control Budget Dimension
		Refresh Tree for Budgetary Control
		Transfer Control Budget Balances to Essbase
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Additional Identifier
		Add Trading Community Organization Additional Name
		Add Trading Community Organization Address
		Add Trading Community Organization Address Use
		Add Trading Community Organization Classification Code Assignment
		Add Trading Community Organization Contact
		Add Trading Community Organization Contact Preference
		Add Trading Community Organization Contact Responsibility
		Add Trading Community Organization E-Mail
		Add Trading Community Organization Instant Messenger
		Add Trading Community Organization Phone
		Add Trading Community Organization Relationship

Granted Role	Granted Role Description	Privilege
		Add Trading Community Organization Web Page
		Correct Trading Community Organization Address
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Define Accounting Calendar
		Define Oracle Fusion General Ledger Transaction Calendar
		Enter Trading Community Organization Information
		Export Trading Community Organization
		Export Trading Community Organization Additional Identifier
		Export Trading Community Organization Additional Name
		Export Trading Community Organization Addresses
		Export Trading Community Organization Classification Code Assignment
		Export Trading Community Organization Contact Points
		Export Trading Community Organization Contact Preferences
		Export Trading Community Organization Relationship
		Import Party Tax Profile
		Maintain Bank Account Transfer
		Manage All Application Profile Values
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Bank
		Manage Bank Account
		Manage Bank Branch
		Manage Bank Statement Automatic Reconciliation Matching Rule Set

Granted Role	Granted Role Description	Privilege
		Manage Bank Statement Code
		Manage Bank Statement Reconciliation Matching Rule
		Manage Bank Statement Reconciliation Tolerance
		Manage Bank Statement Transaction Creation Rule
		Manage Cash Positioning and Forecasting Reports
		Manage Cash Positioning and Forecasting Transaction Grouping
		Manage Cash Transaction Type Mapping
		Manage Financial Application Lookups
		Manage Organization Attachments
		Manage Organization Interactions
		Manage Organization Notes
		Manage Parse Rule Set
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Trading Community Organization Source System Mapping
		Manage Trading Community Organization Usage Assignment
		Move Trading Community Organization Address
		Remove Trading Community Organization Additional Identifier
		Remove Trading Community Organization Additional Name
		Remove Trading Community Organization Address
		Remove Trading Community Organization Address Use
		Remove Trading Community Organization Classification Code Assignment
		Remove Trading Community Organization

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

Granted Role	Granted Role Description	Privilege
		Organization Address as Primary for a Purpose
		Select Trading Community Organization Contact Responsibility as Primary
		Select Trading Community Organization Contact as Primary
		Specify Cash Positioning and Forecasting Options
		Submit Organization Merge Request
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Trading Community Organization
		Update Trading Community Organization Additional Identifier
		Update Trading Community Organization Additional Name
		Update Trading Community Organization Address Use
		Update Trading Community Organization Classification Code Assignment
		Update Trading Community Organization Contact
		Update Trading Community Organization Contact Preference
		Update Trading Community Organization E-Mail
		Update Trading Community Organization Instant Messenger
		Update Trading Community Organization Phone
		Update Trading Community Organization Relationship
		Update Trading Community Organization Web Page
		View Accounting Calendar
		View Bank
		View Bank Account
		View Bank Account Transfer
		View Bank Branch

Granted Role	Granted Role Description	Privilege
		View Bank Statement Automatic Reconciliation Matching Rule Set
		View Bank Statement Code
		View Bank Statement Reconciliation Matching Rule
		View Bank Statement Reconciliation Tolerance
		View Bank Statement Transaction Creation Rule
		View Cash Transaction Type Mapping
		View Oracle Fusion General Ledger Transaction Calendar
		View Parse Rule Set
		View Trading Community Organization Relationship
Collections Administration	Maintains Collection setups.	Configure Collections Application Preference
		Determine Collections Delinquency
		Maintain Collections Aging Buckets
		Maintain Collections Correspondence
		Maintain Collector
		Manage Collections Common Components
		Run Aging 4-Bucket Report
		Run Aging 7-Bucket Report
		Run Aging 7-Bucket by Collector Report
		Run Collections Dashboard Summary
		Send Collections Correspondence
		Submit Collections Metrics
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Type Mapping Rule
		Manage Corporate Card Expense Types Mapping
		Manage Corporate Card Issuer
		Manage Corporate Card Program
		Manage Corporate Card Transaction Submission Policy
		Manage Corporate Card Usage Policy
		Manage Corporate Card for Employee

Granted Role	Granted Role Description	Privilege
		Manage Expense Template
		Manage Expenses System Option
		Manage Financial Application Lookups
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community

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

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

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

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

Granted Role	Granted Role Description	Privilege
		Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
		Manage External Payer Payment Details
		Manage Payment Card
		Manage Third Party Bank Account
		View Payment Card
		View Third Party Bank Account
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Ledger
		Assign Balancing Segment Values to Legal Entity
		Assign Business Unit Business Function
		Assign Legal Entity
		Assign Oracle Fusion General Ledger Data Access Set Definition
		Common Access Apps Stats Provider Service
		Define Accounting Calendar
		Define Chart of Accounts Mapping
		Define Commitment Control Calendar
		Define Conversion Rate Type
		Define Ledger Set
		Define Oracle Fusion General Ledger Data Access Set
		Define Oracle Fusion General Ledger Statistical Unit Of Measure
		Define Oracle Fusion General Ledger Suspense Account
		Define Oracle Fusion General Ledger Transaction Calendar
		Define Reporting Currency

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

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

Granted Role	Granted Role Description	Privilege
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Configure Expense-Specific Field
		Configure Expense-Specific Tax Field
		Extend Employee Matching Rule
		Link Corporate Expense Policy to Expenses Work Area
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Cash Advance Policy
		Manage Conversion Rate and Policy
		Manage Corporate Card Expense Types Mapping
		Manage Corporate Card Transaction Submission Policy
		Manage Cumulative Mileage Determinant
		Manage Expense Report Terms and Conditions
		Manage Expense Template
		Manage Expenses System Option
		Manage Extensions for Expenses
		Manage Financial Application Lookups
		Manage Policies by Expense Category
		Manage Travel Itinerary Validation Rules
		Manage Travel Partner Integrations
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Integrate External Payment System
		Manage BI Publisher Template
		Manage Code Map Groups
		Manage Oracle Fusion Payments Format
		Manage Payment System
		Manage Transmission Configuration
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and

Granted Role	Granted Role Description	Privilege
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Export
		Transfer File
		Assign Roles to User
		Customize Financial UI
		Customize Help Topics
		Launch Oracle Social Network
		Maintain Historical Conversion Rate
		Maintain Reports and Analytics Region
		Manage Application Menu Customization
		Manage Intercompany Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany Organization
		Manage Intercompany Period Status
		Manage Intercompany Receivables Assignment
		Manage Intercompany Rule
		Manage Intercompany System Option
		Manage Intercompany Transaction Type
		Manage Ledger Balancing Rule
		Manage Oracle Social Network Tracking
		Mass Create Legal Entity HCM Information
		Reset Password
		Review Historical Conversion Rate
		Set Watchlist Options
		Sweep Incomplete Intercompany Transaction
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Collection
		Update Codes for Brazil
		Create Bank Instruction Codes for Brazil
		Create Collections Remittance Batch Templates for Brazil
		Create Global Receipt Methods for Brazil
		Create Local Holidays for Brazil
		Manage Accounting Configuration for the Americas
		Manage Bank Collection

Granted Role	Granted Role Description	Privilege
		Update Codes for Brazil
		Manage Bank Instruction Codes for Brazil
		Manage Collections Remittance Batch Templates for Brazil
		Manage Fiscal Attribute Templates
		Manage Fiscal Document Generation Controls
		Manage Fiscal Document Sequences
		Manage Global Receipt Methods for Brazil
		Manage Local Holidays for Brazil
		Manage Localization System Options
		Manage Participant Relationship for Brazil
		Manage Participant Relationships for Brazil
		Update Bank Collection Update Codes for Brazil
		Update Bank Instruction Codes for Brazil
		Update Collections Remittance Batch Templates for Brazil
		Update Global Receipt Methods for Brazil
		Update Local Holidays for Brazil
		View Bank Collection Update Codes for Brazil
		View Bank Instruction Codes for Brazil
		View Collections Remittance Batch Templates for Brazil
		View Global Receipt Methods for Brazil
		View Local Holidays for Brazil
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Financial

Granted Role	Granted Role Description	Privilege
		Application Lookups
		Manage Fixed Asset Bonus Rule
		Manage Fixed Asset Book
		Manage Fixed Asset Calendar
		Manage Fixed Asset Cash Generating Unit
		Manage Fixed Asset Category
		Manage Fixed Asset Ceiling
		Manage Fixed Asset Depreciation Method
		Manage Fixed Asset Distribution Set
		Manage Fixed Asset Fiscal Year
		Manage Fixed Asset Key
		Manage Fixed Asset Location
		Manage Fixed Asset Price Index
		Manage Fixed Asset Prorate Convention
		Manage Fixed Asset System Control
		Manage Fixed Assets Configuration in Spreadsheet
		Manage My Application Profile Values
		Upgrade Asset Transactions to Reporting Currency
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset
		Inquire Fixed Asset Transaction
		Manage Fixed Asset Tracking
		Submit Fixed Asset Trace Report
		View Fixed Asset Books
		View Project Asset Details
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Financial Statement Report
		Administer Oracle Fusion General Ledger Allocation Formula
		Create Financial Statement

Granted Role	Granted Role Description	Privilege
		Report
		Define Journal Reversal Criteria Set
		Define Oracle Fusion General Ledger Allocation Formula
		Define Oracle Fusion General Ledger Automatic Posting Criteria Set
		Define Oracle Fusion General Ledger Revaluation
		Define Oracle Fusion General Ledger Suspense Account
		Export and Import Financial Report Definitions
		Maintain Aggregated Balances
		Manage Accounting and Reporting Sequencing
		Manage All Application Profile Values
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Encumbrance Type
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Intercompany Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany Organization
		Manage Intercompany Period Status
		Manage Intercompany Receivables Assignment
		Manage Intercompany System Option
		Manage Intercompany Transaction Type
		Manage Journal Approval Rules
		Manage Journal Categories
		Manage Journal Sources
		Manage Ledger Balancing Rule
		Migrate Allocations and Periodic Entries Formulas
		Run Close Period Program
		Run Gapless Close Program

Granted Role	Granted Role Description	Privilege
		Run Open Period Program
		Run Permanently Close Program
		Sweep Incomplete Intercompany Transaction
		Transfer E-Business Suite Balances to Financial Reporting Cloud Service
		View Fixed Asset Books
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Administer Cubes with Full Access
		Define Oracle Fusion General Ledger Concurrent Process Schedule
		Define Oracle Fusion General Ledger Storage Parameter
		Maintain Aggregated Balances
		Maintain Balances Cubes and Dimension Members
		Run Chart of Accounts Segments Indexes Optimization for Journal Import Program
		Run Create Opening Balance Journals in Reporting Currency Program
		Upgrade for Management Segment
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address
		Manage Legal Authority
		Manage Legal Entity
		Manage Legal Entity Contact Information
		Manage Legal Entity Deduction Records
		Manage Legal Entity Financial Information
		Manage Legal Entity HCM Information
		Manage Legal Entity Intercompany Exception
		Manage Legal Entity Primary Ledger
		Manage Legal Entity Registration
		Manage Legal Entity for Associated Business Entity
		Manage Legal Jurisdiction
		Manage Legal Reporting Unit
		Manage Legal Reporting Unit Contact Information

Granted Role	Granted Role Description	Privilege
		Manage Legal Reporting Unit Deduction Records
		Manage Legal Reporting Unit Financial Information
		Manage Legal Reporting Unit Registration
		Manage Legal Reporting Unit Workforce Information
		Manage Legal Reporting Unit for Associated Balancing Segment
		Mass Create Legal Entity HCM Information
		Search Legal Entity
		Search Legal Reporting Unit
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
		Link User Account
		Send User Name Request to LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns roles to users.	Manage Users
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Bank Charges
		Manage Payables Aging Period
		Manage Payables Distribution Set
		Manage Payables Financials Option
		Manage Payables Income Tax Regions
		Manage Payables Interest Rate
		Manage Payables Invoice Hold
		Manage Payables Invoice Tolerance Set
		Manage Payables Special Calendar
		Manage Payables System Option
		Manage Payables Tax Codes
		Manage Payables Tax Reporting Entity
		Manage Payables Withholding Tax Certificate
		Manage Payables Withholding Tax Groups
		Manage Payment Terms
		Terminate Payables Invoice Approval Task Flow
Payables Invoice 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

Granted Role	Granted Role Description	Privilege
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage System Security Options
		Manage Wallet
		Submit Credit Card Decryption Process
		Submit Credit Card Detokenization Process
		Submit Credit Card Encryption Process
		Submit Credit Card Masking Process
		Submit Credit Card Tokenization Process
		Submit Import Credential Process
		Submit Payments Sensitive Data Decryption
		Submit Payments Sensitive Data Encryption
		Submit Third Party Bank Account Decryption Process
		Submit Third Party Bank Account Encryption Process
		Submit Third Party Bank Account Masking Process
		Submit Transaction Encryption Process
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Grant Payment Function Access
		Manage Disbursement Payment Method
		Manage Internal Payer
		Manage Payment Code
		Manage Payment Method Defaulting Rule
		Manage Payment Process Profile
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Credit Card Brand
		Manage Funds Capture Payment Method
		Manage Funds Capture Process Profile
		Manage Internal Payee
Receivables Administration	Manages Receivables setup activities.	Enter Revenue Policies
		Manage Application Document Sequence
		Manage Application Document Sequence Category

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

Granted Role	Granted Role Description	Privilege
		Line Template
		Set Up Receivables Payment Terms
		Set Up Receivables Receipt Application Exception Rule
		Set Up Receivables Receipt Class
		Set Up Receivables Receipt Source
		Set Up Receivables Remit-to Address
		Set Up Receivables Reversal Reason to Category Mappings
		Set Up Receivables Standard Message
		Set Up Receivables Statement Cycle
		Set Up Receivables System Options
		Set Up Receivables Transaction Type
		Set Up Receivables Transmission Format
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network
		Contact Trading Community Resource
		Edit Trading Community Resource Profile
		Enter Trading Community Resource Information
		Identify Trading Community Person as a Trading Community Resource
		Manage All Application Profile Values
		Manage Application Attachment Category
		Manage Application Attachment Entity
		Manage Application Common Lookup
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set

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

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

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

Granted Role	Granted Role Description	Privilege
		Resource Organization Team Memberships
		View Trading Community Resource Organization Usage Information
		View Trading Community Resource Overview Information
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Application Descriptive Flexfield
		Manage Customers
		Manage Financial Application Lookups
		Manage Revenue Set Up Administration
		Manage Trading Community Original System Mapping
		Set Up Receivables Memo Line Template
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction

Granted Role	Granted Role Description	Privilege
		Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule
		Create Business Unit Tax Profile
		Create Country Defaults and Controls for Transaction Tax
		Create Direct Tax Rate Determination Rule
		Create Document Fiscal Classification Code
		Create Intended Use Fiscal Classification Code
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Place of Supply Rule
		Create Product Category Fiscal Classification Code
		Create Product Fiscal Classification
		Create Reporting Unit Tax Profile
		Create Tax
		Create Tax Applicability Rule
		Create Tax Calculation Formula
		Create Tax Calculation Rule
		Create Tax Classification Based Direct Tax Rate Determination Rule
		Create Tax Condition Set
		Create Tax Determining Factor Set
		Create Tax Exception
		Create Tax Geographies

Granted Role	Granted Role Description	Privilege
		Create Tax Jurisdiction
		Create Tax Processing Options
		Create Tax Rate
		Create Tax Rate Determination Rule
		Create Tax Recovery Rate
		Create Tax Recovery Rate Determination Rule
		Create Tax Regime
		Create Tax Registration Determination Rule
		Create Tax Reporting Type
		Create Tax Status
		Create Tax Status Determination Rule
		Create Taxable Basis Determination Rule
		Create Taxable Basis Formula
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Create Transaction Business Category
		Create Transaction Fiscal Classification
		Create User Defined Fiscal Classification Code
		Import Party Tax Profile
		Manage All Application Profile Values
		Manage Application Tax Options
		Manage Financial Application Lookups
		Manage Item Default Functional Area
		Manage Tax Defaults and Controls Import and Export Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Foundation Import and Export Services
		Manage Tax Jurisdiction and Rate Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Regime Import

Granted Role	Granted Role Description	Privilege
		and Export Services
		Manage Tax Reporting Import and Export Services
		Manage Tax Rules Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Tax Zone Types
		Manage Trading Community Classification Category
		Manage Trading Community Classification Category Group
		Manage Trading Community Classification Lookups
		Manage Trading Community Geography
		Manage Trading Community Zones
		Run Geocode Loader
		Run Tax Configuration Content Upload Program
		Run Tax Simulator Purge Program
		Run Trading Community Classification Hierarchy Generation
		Run Trading Community Current Record Information Maintenance
		Run Trading Community Geography Name Referencing Maintenance
		Update Account Based Direct Tax Rate Determination Rule
		Update Business Unit Tax Profile
		Update Country Defaults and Controls for Transaction Tax
		Update Direct Tax Rate Determination Rule
		Update Document Fiscal Classification Code
		Update Intended Use Fiscal Classification Code
		Update Legal Classification Association
		Update Legal Entity Tax Profile
		Update Location of Final Discharge

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

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

Granted Role	Granted Role Description	Privilege
		View Tax Registration Determination Rule
		View Tax Reporting Type
		View Tax Status
		View Tax Status Determination Rule
		View Taxable Basis Determination Rule
		View Taxable Basis Formula
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Business Category
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Cleansing Configurations
		Manage Enterprise Data Quality Key Generation
		Manage Enterprise Data Quality Matching Configurations
		Manage Trading Community Data Quality Cleansing Setup
		Manage Trading Community Data Quality Lookups
		Manage Trading Community Data Quality Matching Setup
		Manage Trading Community Data Quality Server Setup
		Manage Trading Community Data Quality Synchronization
		Run Trading Community Data Quality Data Synchronization Process
		Run Trading Community Data Quality Data Synchronization Sub-Process
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information

Granted Role	Granted Role Description	Privilege
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Modify Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile
		Create Document Fiscal Classification Code
		Create Intended Use Fiscal Classification Code
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Product Category Fiscal Classification Code
		Create Product Fiscal Classification
		Create Reporting Unit Tax Profile
		Create Tax Condition Set

Granted Role	Granted Role Description	Privilege
		Create Tax Determining Factor Set
		Create Tax Geographies
		Create User Defined Fiscal Classification Code
		Create Withholding Tax
		Create Withholding Tax Exception
		Create Withholding Tax Jurisdiction
		Create Withholding Tax Processing Options
		Create Withholding Tax Rate
		Create Withholding Tax Regime
		Create Withholding Tax Rule
		Create Withholding Tax Status
		Create Withholding Taxable Basis Formula
		Import Party Tax Profile
		Manage All Application Profile Values
		Manage Financial Application Lookups
		Manage Item Default Functional Area
		Manage Tax Defaults and Controls Import and Export Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Foundation Import and Export Services
		Manage Tax Jurisdiction and Rate Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Regime Import and Export Services
		Manage Tax Reporting Import and Export Services
		Manage Tax Rules Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Tax Zone Types
		Manage Trading Community Classification

Granted Role	Granted Role Description	Privilege
		Category
		Manage Trading Community Classification Category Group
		Manage Trading Community Classification Lookups
		Manage Trading Community Geography
		Run Trading Community Classification Hierarchy Generation
		Update Country Defaults and Controls for Transaction Tax
		Update Document Fiscal Classification Code
		Update Intended Use Fiscal Classification Code
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Product Category Fiscal Classification Code
		Update Product Fiscal Classification
		Update Reporting Unit Tax Profile
		Update Tax Condition Set
		Update Tax Determining Factor Set
		Update Tax Geographies
		Update Tax Processing Options
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Transaction Business Category
		Update Transaction Fiscal Classification
		Update User Defined Fiscal Classification Code
		View Business Unit Tax Profile
		View Country Defaults and Controls for Transaction Tax
		View Document Fiscal Classification Code
		View Intended Use Fiscal

Granted Role	Granted Role Description	Privilege
		Classification Code
		View Legal Entity Tax Profile
		View Location of Final Discharge
		View Party Fiscal Classification
		View Reporting Unit Tax Profile
		View Tax Condition Set
		View Tax Determining Factor Set
		View Tax Geographies
		View Tax Processing Options
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
		View Withholding Tax
		View Withholding Tax Exception
		View Withholding Tax Jurisdiction
		View Withholding Tax Processing Options
		View Withholding Tax Rate
		View Withholding Tax Regime
		View Withholding Tax Rule
		View Withholding Tax Status
		View Withholding Taxable Basis Formula

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	supplier qualification categories including internal to supplier qualification, miscellaneous	Resource: Application Attachment
	A Financial Application Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Financial Application Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Financial Application Administrator can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Financial Application Administrator can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Financial Application Administrator can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Financial Application Administrator can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment Category	A Financial Application Administrator can manage application attachment category for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
Application Attachment Entity	A Financial Application Administrator can manage application attachment entity for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity
Application Diagnostic Test	A Financial Application Administrator can execute application diagnostic test for	Role: Application Diagnostics Data Advanced Privilege: Execute Application Diagnostic Test (Data)

Business Object	Policy Description	Policy Store Implementation
	all tests	Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Regular Privilege: Execute Application Diagnostic Test (Data) Resource: Application Diagnostic Test
	A Financial Application Administrator can view application diagnostic test report for all tests	Role: Application Diagnostics Data Advanced Privilege: View Application Diagnostic Test Report (Data) Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Regular Privilege: View Application Diagnostic Test Report (Data) Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Viewer Privilege: View Application Diagnostic Test Report (Data) Resource: Application Diagnostic Test
Application Objects	A Financial Application Administrator can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Business Unit	A Financial Application Administrator can choose business unit for business units in their organization security profile	Role: Financial Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
	A Financial Application Administrator can choose business unit organization for business units in their organization security profile	Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Cash Advance Setup and Policy	A Financial Application Administrator can manage cash advance policy for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Cash Advance Policy (Data) Resource: Business Unit
Classification Code File Import Activity	A Financial Application Administrator can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Financial Application Administrator can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Financial Application Administrator can view classification code file import	Role: Trading Community Import Batch Management Privilege: View Classification Code File

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

Business Object	Policy Description	Policy Store Implementation
Corporate Card	A Financial Application Administrator can manage corporate card attribute for any corporate card in the enterprise	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Attribute (Data) Resource: Corporate Card
Corporate Card Program	A Financial Application Administrator can manage corporate card program for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Program (Data) Resource: Business Unit
Customer File Import Activity	A Financial Application Administrator can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	A Financial Application Administrator can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	A Financial Application Administrator can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
Department	A Financial Application Administrator can choose department for departments in their organization security profile	Role: Resource Organization Administration Privilege: Choose Department (Data) Resource: Department
Employee Resource File Import Activity	A Financial Application Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity
Employee Resource File Import Mapping	A Financial Application Administrator can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping
Employee Resource File Import Object	A Financial Application Administrator can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object
Expense Policy	A Financial Application Administrator can manage expense policy for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
		Role: Expenses Administration Privilege: Manage Expense Policy (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Expense Setup Option	A Financial Application Administrator can manage expenses system option for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit
		Role: Expenses Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit
Expense Type	A Financial Application Administrator can manage expense template for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
		Role: Expenses Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
Fixed Asset	A Financial Application Administrator can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset Bonus Rule	A Financial Application Administrator can manage fixed asset bonus rule for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Bonus Rule (Data) Resource: Reference Data Set
Fixed Asset Book	A Financial Application Administrator can manage fixed asset book in the asset books that they are authorized to access	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Book (Data) Resource: Fixed Asset Book
Fixed Asset Ceiling	A Financial Application Administrator can manage fixed asset ceiling for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Ceiling (Data) Resource: Reference Data Set
Fixed Asset Depreciation Method	A Financial Application Administrator can manage fixed asset depreciation method for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Depreciation Method (Data) Resource: Reference Data Set
Fixed Asset Prorate Convention	A Financial Application Administrator can manage fixed asset prorate convention for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set
General Ledger Period Status	A Financial Application Administrator can manage accounting period status for the oracle fusion general ledger application	Role: Manage General Ledger Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Period Status
Group Customer File Import Activity	A Financial Application Administrator can view group customer file import activity object type for all group customer file import activities	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import

Business Object	Policy Description	Policy Store Implementation
	of object type 'group customer'	Activity
Group Customer File Import Mapping	A Financial Application Administrator can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Financial Application Administrator can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
HR Job	A Financial Application Administrator can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
	A Financial Application Administrator can choose hr job for jobs in their job security profile	Role: Receivables Administration Privilege: Choose HR Job (Data) Resource: HR Job
Help Topic	A Financial Application Administrator can view help topic for all secured help content they are authorized	Role: Financial Application Administrator Privilege: View Secured Custom Help Content Resource: Help Topic
Hierarchy File Import Activity	A Financial Application Administrator can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Financial Application Administrator can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Financial Application Administrator can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Financial Application Administrator can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Financial Application Administrator can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Object	A Financial Application Administrator can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Ledger	A Financial Application Administrator can manage ledger for the posting ledgers for transactions that they are authorized.	Role: Financial Application Administrator Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Employer	A Financial Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Financial Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
		Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Entity File Import Activity	A Financial Application Administrator can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Financial Application Administrator can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Financial Application Administrator can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Localization Configuration	A Financial Application Administrator can manage localization configuration for the localization setup applicable to the business units for which they are responsible	Role: Financial Application Administrator Privilege: Manage Localization Configuration (Data) Resource: Business Unit
Partner File Import Activity	A Financial Application Administrator can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity
Partner File Import Mapping	A Financial Application Administrator can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping
Partner File Import Object	A Financial Application Administrator can view partner file import object type for all	Role: Resource Administration Privilege: View Partner File Import Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	partner file import objects of object type 'partner company'	Resource: Partner File Import Object
Partner Member File Import Activity	A Financial Application Administrator can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity
Partner Member File Import Mapping	A Financial Application Administrator can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping
Partner Member File Import Object	A Financial Application Administrator can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Party Tax Profile	A Financial Application Administrator can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Payables Distribution Set	A Financial Application Administrator can manage payables distribution set for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Distribution Set (Data) Resource: Business Unit
Payables Financials Option	A Financial Application Administrator can manage payables financials option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Financials Option (Data) Resource: Business Unit
Payables Payment Term	A Financial Application Administrator can manage payables payment terms for the reference data sets they administer	Role: Payables Administration Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables System Option	A Financial Application Administrator can manage payables system option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables System Option (Data) Resource: Business Unit
Payables Tax Reporting Entity	A Financial Application Administrator can manage payables tax reporting entity for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Tax Reporting Entity (Data) Resource: Business Unit
Payables Withholding	A Financial Application	Role: Payables Administration

Business Object	Policy Description	Policy Store Implementation
Tax Setup	Administrator can manage payables withholding tax setup for the business units for which they are authorized	Privilege: Manage Payables Withholding Tax Setup (Data) Resource: Business Unit
Payment Card	A Financial Application Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Person	A Financial Application Administrator can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration Privilege: Choose Person (Data) Resource: Person
Person Assignment	A Financial Application Administrator can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment
	A Financial Application Administrator can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Type	A Financial Application Administrator can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Public Person	A Financial Application Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
	A Financial Application Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
	A Financial Application Administrator can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Receivables Accounting Rule	A Financial Application Administrator can manage receivables accounting rule for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	A Financial Application Administrator can manage receivables activity for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Application Exception Rule	A Financial Application Administrator can manage	Role: Receivables Administration Privilege: Manage Receivables Receipt

Business Object	Policy Description	Policy Store Implementation
	receivables receipt application exception rule for the reference data sets they administer	Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	A Financial Application Administrator can manage receivables autocash rule set for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	A Financial Application Administrator can manage receivables automatch rule set for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Batch Source	A Financial Application Administrator can manage receivables batch source for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Batch Source (Data) Resource: Reference Data Set
Receivables Distribution Set	A Financial Application Administrator can manage receivables distribution set for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Lockbox	A Financial Application Administrator can manage receivables lockbox for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Lockbox (Data) Resource: Reference Data Set
Receivables Memo Line Template	A Financial Application Administrator can manage receivables memo line template for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Payment Term	A Financial Application Administrator can manage receivables payment terms for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Receipt Method Account	A Financial Application Administrator can manage receivables receipt method account for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit
Receivables Receipt Source	A Financial Application Administrator can manage receivables receipt source for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	A Financial Application Administrator can manage receivables remit-to address for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Contingency	A Financial Application Administrator can manage receivables revenue	Role: Receivables Administration Privilege: Manage Receivables Revenue Contingency (Data)

Business Object	Policy Description	Policy Store Implementation
	contingency for the reference data sets they administer	Resource: Reference Data Set
Receivables Revenue Policy	A Financial Application Administrator can manage receivables revenue policy for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Statement Cycle	A Financial Application Administrator can manage receivables statement cycle for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables System Option	A Financial Application Administrator can manage receivables system options for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables System Options (Data) Resource: Business Unit
Receivables Transaction Type	A Financial Application Administrator can manage receivables transaction type for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Simplified Account File Import Activity	A Financial Application Administrator can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Financial Application Administrator can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	A Financial Application Administrator can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Object Type (Data) Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	A Financial Application Administrator can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Activity Object Type (Data) Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	A Financial Application Administrator can view simplified contact file import mapping object type for all simplified contact file import mappings of object type	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Mapping Object Type (Data) Resource: Simplified Contact File Import Mapping

Business Object	Policy Description	Policy Store Implementation
	'ora_import_contact'	
Simplified Contact File Import Object	A Financial Application Administrator can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Object Type (Data) Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	A Financial Application Administrator can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Activity Object Type (Data) Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	A Financial Application Administrator can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Mapping Object Type (Data) Resource: Simplified Household File Import Mapping
Simplified Household File Import Object	A Financial Application Administrator can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Object Type (Data) Resource: Simplified Household File Import Object
Source System Reference File Import Activity	A Financial Application Administrator can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Activity Object Type (Data) Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	A Financial Application Administrator can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	A Financial Application Administrator can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Financial Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance

Business Object	Policy Description	Policy Store Implementation
Subledger Application	A Financial Application Administrator can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Financial Application Administrator Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Tax Defaults and Controls	A Financial Application Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Financial Application Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Financial Application Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Financial Application Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Application Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Application Administrator can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Financial Application Administrator can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Financial Application Administrator can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
		Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Application Administrator can update customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
		Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account

Business Object	Policy Description	Policy Store Implementation
	A Financial Application Administrator can view customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Financial Application Administrator can manage customer account relationship for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
		Role: Customer Maintenance Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
	A Financial Application Administrator can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
	A Financial Application Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
		Role: Customer Maintenance Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Financial Application Administrator can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Financial Application Administrator can manage customer account site for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
	A Financial Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Customer Maintenance Privilege: View Customer Account Site (Data)

Business Object	Policy Description	Policy Store Implementation
	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized	Resource: Trading Community Customer Account Site
		Role: Bill Management Registration Management Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Financial Application Administrator can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Bill Management Registration Management Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Financial Application Administrator can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
		Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Financial Application Administrator can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Financial Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address

Business Object	Policy Description	Policy Store Implementation
		Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Corporate Card Account Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
		Role: Customer Maintenance Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payments Disbursement Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payments Funds Capture Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Resource: Trading Community Organization Phone Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Financial Application Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payments Disbursement Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payments Funds Capture Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Corporate Card Account Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Resource Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Cash Management Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Note	A Financial Application Administrator can manage trading community resource notes for all resource notes	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
	A Financial Application Administrator can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
	A Financial Application Administrator can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
	A Financial Application Administrator can manage	Role: Resource Administration Privilege: Manage Trading Community

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

Business Object	Policy Description	Policy Store Implementation
Resource Sales Representative Setup	Administrator can manage trading community salesperson setup for all the trading community salesperson setup data	Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
	A Financial 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 Financial Application Administrator can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
	A Financial 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 Financial 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
Transaction Tax	A Financial Application Administrator can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
User	A Financial Application Administrator can change user for persons in their person security profile.	Role: Financial Application Administrator Privilege: Link User Account (Data) Resource: User
	A Financial Application Administrator can change user for subordinates in their person security profile.	Role: Financial Application Administrator Privilege: Link User Account (Data) Resource: User
	A Financial Application Administrator can create user for persons in their person security profile.	Role: Financial Application Administrator Privilege: Create User Name (Data) Resource: User
	A Financial Application Administrator can create user for subordinates in their person security profile.	Role: Financial Application Administrator Privilege: Create User Name (Data) Resource: User
User Role	A Financial Application Administrator can view user role for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
	A Financial Application Administrator can view user role for subordinates in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role

Business Object	Policy Description	Policy Store Implementation
Withholding Tax	A Financial Application Administrator can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Financial Application Administrator can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Financial Application Administrator can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Financial Application Administrator can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Financial Application Administrator can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit

Privacy

Data security policies for Privacy for the job role **Financial Application Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Withholding Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Financial Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Financial Application	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
	Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	A Financial Application Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Financial Application Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
		Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
		Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Financial Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
		Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Financial Integration Specialist

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

Duties

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

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
FSCM Load Interface Administration	Manages load interface file for import
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Tax Rate	Allows import of tax rate.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines

Duty Role	Description
	intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Journal Management	Creates journal entries and allocations.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Assets Import	Allows to upload data file to import fixed assets.
Upload data for Bank Statement Import	Allows to upload data file to import bank statements.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.
Upload data for Payables Import	Allows to upload data file to import payables data.
Upload data for Receivables Import	Allows to upload data file to import customers.
Upload data for Tax Import	Allows to upload data file to import tax related data.

Role Hierarchy

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

Inherited Roles
Financial Integration Specialist Enterprise Structures Administration Accounting Hub Administration Business Intelligence Consumer Application World Reference Administration Business Intelligence Consumer Customer Account Inquiry FSCM Load Interface Administration Fixed Asset Inquiry Customer Account Inquiry

Inherited Roles

- Payables Invoice Inquiry
- Functional Setups
- Legal Entities Administration
 - Functional Setups
- FSCM Load Interface Administration
- Fixed Asset Reporting
- Fixed Asset Transaction Management
 - Customer Account Inquiry
 - FSCM Load Interface Administration
- General Accounting Functional Administration
 - Accounting Hub Administration
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - FSCM Load Interface Administration
 - Functional Setups
 - Manage General Ledger Accounting Period Status
- Intercompany Transactions Entry
 - Customer Account Inquiry
 - FSCM Load Interface Administration
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - General Ledger Reporting
 - Access Payroll Accounting Distribution Work Area
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - Payables Invoice Inquiry
 - Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Import Intercompany Transaction
- Inter Company Transaction Analysis
 - Business Intelligence Authoring
- Journal Management
 - FSCM Load Interface Administration
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - General Ledger Reporting
 - Access Payroll Accounting Distribution Work Area
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - Payables Invoice Inquiry
 - Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry

Inherited Roles
<ul style="list-style-type: none"> Payables Invoice Inquiry Subledger Accounting Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Transactional Business Intelligence Worker Transactional Analysis Payables Invoice Import Submission <ul style="list-style-type: none"> FSCM Load Interface Administration Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Tax Administrator <ul style="list-style-type: none"> Functional Setups Import Tax Rate Intrastat Processing <ul style="list-style-type: none"> Item Inquiry Item Inquiry Tax Configuration Inquiry <ul style="list-style-type: none"> Customer Account Inquiry Supplier Profile Inquiry <ul style="list-style-type: none"> Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Tax External Taxable Transaction Processing <ul style="list-style-type: none"> FSCM Load Interface Administration Subledger Accounting Manager <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Tax Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Upload data for Tax Import Trading Community Import Batch Management Trading Community Import Process Management Upload data for Assets Import Upload data for Bank Statement Import Upload data for Budget Balance Import Upload data for Budgetary Control Import Upload data for General Ledger Import Upload data for Intercompany Import Upload data for Payables Import Upload data for Receivables Import Upload data for Tax Import

Aggregate Privileges

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

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to manage journal entries for ledgers and costing information related to labor costs, transfer costing results to General Ledger, and define costing setup.
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period status.

Aggregate Privilege	Description
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

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

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

Granted Role	Granted Role Description	Privilege
		Manage Subledger Transaction Account Definition
		Purge Accounting Event Diagnostic Data
		Review Subledger Account Rule
		Review Subledger Accounting Attribute
		Review Subledger Accounting Method
		Review Subledger Accounting Option
		Review Subledger Application
		Review Subledger Description Rule
		Review Subledger Formula
		Review Subledger Journal Entry Rule Set
		Review Subledger Journal Line Rule
		Review Subledger Mapping Set
		Review Subledger Standard Source
		Review Subledger Supporting Reference
		Review Subledger Transaction Account Definition
		Review Subledger Transaction Account Type
		Submit Accounting Event Diagnostic Report
		Update Subledger Accounting Balance
		Update Subledger Application
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency
		Manage Application Reference ISO Language
		Manage Application Reference Industry
		Manage Application Reference Language
		Manage Application Reference Natural Language
		Manage Application Reference Territory
		Manage Application Reference Timezone
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account

Granted Role	Granted Role Description	Privilege
		Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Ledger
		Assign Balancing Segment Values to Legal Entity
		Assign Business Unit Business Function
		Assign Legal Entity
		Assign Oracle Fusion General Ledger Data Access Set Definition
		Common Access Apps Stats Provider Service
		Define Accounting Calendar
		Define Chart of Accounts Mapping
		Define Commitment Control Calendar
		Define Conversion Rate Type
		Define Ledger Set
		Define Oracle Fusion General Ledger Data Access Set
		Define Oracle Fusion General Ledger Statistical Unit Of Measure
		Define Oracle Fusion General Ledger Suspense Account
		Define Oracle Fusion General Ledger Transaction Calendar
		Define Reporting Currency
		Extract Ledger Setup Definitions
		Load and Maintain Account Values and Hierarchies
		Maintain Daily Conversion Rate
		Maintain Segment Value Attributes
		Manage Account Cross Validation Rules
		Manage Accounting Configuration

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

Granted Role	Granted Role Description	Privilege
		Manage Ledger Balancing Rule
		Manage Legal Address
		Manage Legal Authority
		Manage Legal Jurisdiction
		Manage Oracle Fusion General Ledger Account Combinations
		Manage Secondary Ledger
		Manage Subledger Accounting Option
		Review and Submit Accounting Configuration
		Run Balancing Segment Value Assignment Report
		Run Calendar Validation Report
		Run Chart of Accounts - Mapping Rules Report
		Run Daily Rates Import and Calculation Program
		Run Data Access Set Listing Report
		Select Aggregation Options for Account Hierarchies
		Specify Ledger Option
		Sweep Incomplete Intercompany Transaction
		View Accounting Calendar
		View Accounting Configuration
		View Accounting Flexfield Aliases
		View Commitment Control Calendar
		View Daily Conversion Rate
		View Ledger Set
		View Oracle Fusion General Ledger Data Access Set Definition
		View Oracle Fusion General Ledger Transaction Calendar
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Assign Business Unit Business Function
		Common Access Apps Stats Provider Service
		Create Business Unit Tax Profile

Granted Role	Granted Role Description	Privilege
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Receivables Automatic Receipt Batch
		Create Receivables Receipt
		Create Reporting Unit Tax Profile
		Enter Budget Amounts for Financial Reporting
		Import Bank Statement Reconciliation External Transaction
		Import Receivables Receipt Batch
		Import Receivables Receipt Remittances
		Import Receivables Receipt through Lockbox
		Maintain Bank Statement
		Maintain Historical Conversion Rate
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Descriptive Flexfield
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Structure
		Manage Bank Statement Autoreconciliation Exception
		Manage Bank Statement and Reconciliation Activities
		Manage Business Unit
		Manage Business Unit Service Client Relationships
		Manage Business Unit Service Provider

Granted Role	Granted Role Description	Privilege
		Relationships
		Manage Business Unit Set Assignment
		Manage Financial Application Lookups
		Manage Intercompany Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany Organization
		Manage Intercompany Period Status
		Manage Intercompany Receivables Assignment
		Manage Intercompany Rule
		Manage Intercompany System Option
		Manage Intercompany Transaction Type
		Manage Ledger Balancing Rule
		Manage Receivables Automatic Receipt Batch
		Manage Receivables Balances Activities
		Manage Receivables Receipt Batch
		Manage Tax Reporting Import and Export Services
		Mark Bank Statement Reconciliation Reviewed
		Mass Create Legal Entity HCM Information
		Process Electronic Bank Statement
		Reconcile Bank Statement
		Run Actual Receipts Report
		Run Automatic Receipts Awaiting Confirmation Report
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Submit Autoreconciliation
		Submit Bank Statement Report
		Submit Bank Statement Transaction Creation Program
		Submit Cash to General Ledger Reconciliation Report
		Submit Receivables Automatic Receipt Creation

Granted Role	Granted Role Description	Privilege
		Process
		Submit Receivables Specialist Assignment Batch Process
		Sweep Incomplete Intercompany Transaction
		Update Business Unit Tax Profile
		Update Legal Classification Association
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Reporting Unit Tax Profile
		Update Subledger Accounting Balance
		View Bank Statement
		View Business Unit Tax Profile
		View Legal Classification Association
		View Legal Entity Tax Profile
		View Reporting Unit Tax Profile
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset
		Inquire Fixed Asset Transaction
		Manage Fixed Asset Tracking
		Submit Fixed Asset Trace Report
		View Fixed Asset Books
		View Project Asset Details
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
		Submit Delete Mass Additions Report
		Submit Fixed Asset Additions Report
		Submit Fixed Asset Additions by Source Report
		Submit Fixed Asset CIP Capitalization Report
		Submit Fixed Asset CIP Detail Report
		Submit Fixed Asset CIP Summary Report
		Submit Fixed Asset Change Category Report
		Submit Fixed Asset Cost Adjustment Report

Granted Role	Granted Role Description	Privilege
		Submit Fixed Asset Cost Adjustments by Source Report
		Submit Fixed Asset Cost Clearing Reconciliation Report
		Submit Fixed Asset Cost Detail Report
		Submit Fixed Asset Cost Summary Report
		Submit Fixed Asset Hypothetical What If Depreciation Analysis Report
		Submit Fixed Asset Impairment Report
		Submit Fixed Asset Journal Entry Reserve Ledger
		Submit Fixed Asset Mass Additions Create Report
		Submit Fixed Asset Property Tax Report
		Submit Fixed Asset Reserve Detail Report
		Submit Fixed Asset Reserve Summary Report
		Submit Fixed Asset Retirements Report
		Submit Fixed Asset Revaluation Reserve Detail Report
		Submit Fixed Asset Revaluation Reserve Summary Report
		Submit Fixed Asset Tax Reports for Japan
		Submit Fixed Asset Tax Reports for United States
		Submit Fixed Asset Transaction History Report
		Submit Fixed Asset Transfers Report
		Submit Fixed Asset What If Depreciation Analysis Report
		Submit Fixed Assets by Cash Generating Unit Report
		Submit Group Fixed Asset Detail Report
		Submit Group Fixed Asset Listing
		Submit Group Fixed Asset Summary Report
		Submit Mass Additions

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Posting Report
		Add Cost Source Line to Fixed Asset
		Add Fixed Asset
		Adjust Fixed Asset Retirement
		Adjust Fixed Asset Unit
		Calculate Fixed Asset Deferred Depreciation
		Calculate Fixed Asset Depreciation
		Capitalize CIP Fixed Asset
		Change Fixed Asset Category
		Change Fixed Asset Descriptive Detail
		Change Fixed Asset Financial Information
		Change Group Fixed Asset Association
		Compare Fixed Asset Physical Inventory
		Create Fixed Asset Mass Source Line Transfer
		Create Fixed Asset Mass Unplanned Depreciation
		Create Fixed Asset Revaluation
		Create Fixed Asset Unplanned Depreciation
		Create Mass Change Fixed Asset Depreciation Rules
		Create Mass Fixed Asset Category Change
		Create Mass Fixed Asset Resume Depreciation
		Create Mass Fixed Asset Retirement
		Create Mass Fixed Asset Suspend Depreciation
		Create Mass Fixed Asset Transfer
		Create Mass Group Fixed Asset Change
		Create and Update Fixed Asset Impairment
		Delete Fixed Asset
		Delete Mass Additions
		Manage Fixed Asset Additions
		Manage Fixed Asset Assignments
		Manage Fixed Asset Cost and Depreciation
		Manage Fixed Asset

Granted Role	Granted Role Description	Privilege
		Financial Transactions
		Manage Fixed Asset Retirements
		Manage Fixed Asset Tracking
		Manage Fixed Asset Transactions Activities
		Merge Fixed Asset Cost Source Line
		Modify Fixed Asset Cost Source Line
		Populate Fixed Asset ACE Information
		Post Fixed Asset Online Transactions
		Post Mass Additions
		Post Mass Fixed Asset Assignment
		Post Mass Fixed Asset Financial Transactions
		Post Mass Fixed Asset Retirement
		Prepare Fixed Asset Category Change in Spreadsheet
		Prepare Fixed Asset Change Depreciation Rules in Spreadsheet
		Prepare Fixed Asset Cost Source Lines
		Prepare Fixed Asset Depreciation Override
		Prepare Fixed Asset Group Asset Change in Spreadsheet
		Prepare Fixed Asset Physical Inventory in Spreadsheet
		Prepare Fixed Asset Reinstatement
		Prepare Fixed Asset Resume Depreciation in Spreadsheet
		Prepare Fixed Asset Retirement in Spreadsheet
		Prepare Fixed Asset Revaluation in Spreadsheet
		Prepare Fixed Asset Suspend Depreciation in Spreadsheet
		Prepare Fixed Asset Units of Production
		Prepare Mass Additions Automatically
		Prepare Mass Fixed Asset Assignment in Spreadsheet

Granted Role	Granted Role Description	Privilege
		Process Fixed Asset Impairment
		Process Fixed Asset Revaluation
		Reinstate Fixed Asset Retirement
		Reinstate Mass Fixed Asset Retirement
		Retire Fixed Asset
		Search Fixed Asset Impairment
		Search Fixed Asset Revaluation
		Search Mass Fixed Asset Financial Transactions
		Search Mass Fixed Asset Retirement
		Search Mass Fixed Asset Transfer
		Select Assets for Fixed Asset Mass Transactions
		Split Fixed Asset Cost Source Line
		Submit Fixed Asset Accounting
		Submit Fixed Asset Initial Mass Copy to Tax Book
		Submit Fixed Asset Journal Entry Reserve Ledger
		Submit Fixed Asset Periodic Mass Copy to Tax Book
		Submit Fixed Asset Tax Reports for Japan
		Submit Fixed Asset What if Depreciation Analysis
		Submit Mass Additions Creation Program
		Suspend Fixed Asset Depreciation
		Transfer Fixed Asset
		Transfer Fixed Asset Reserve
		Update Fixed Asset ACE Book
		Update Fixed Asset Cost Source Line
		Upload Fixed Asset Units of Production
		Validate Fixed Asset Depreciation Override
		Validate Fixed Asset Units of Production
		View Project Asset Details
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications

Granted Role	Granted Role Description	Privilege
		Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Financial Statement Report
		Administer Oracle Fusion General Ledger Allocation Formula
		Create Financial Statement Report
		Define Journal Reversal Criteria Set
		Define Oracle Fusion General Ledger Allocation Formula
		Define Oracle Fusion General Ledger Automatic Posting Criteria Set
		Define Oracle Fusion General Ledger Revaluation
		Define Oracle Fusion General Ledger Suspense Account
		Export and Import Financial Report Definitions
		Maintain Aggregated Balances
		Manage Accounting and Reporting Sequencing
		Manage All Application Profile Values
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Encumbrance Type
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Intercompany Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany Organization
		Manage Intercompany Period Status
		Manage Intercompany Receivables Assignment
		Manage Intercompany System Option
		Manage Intercompany

Granted Role	Granted Role Description	Privilege
		Transaction Type
		Manage Journal Approval Rules
		Manage Journal Categories
		Manage Journal Sources
		Manage Ledger Balancing Rule
		Migrate Allocations and Periodic Entries Formulas
		Run Close Period Program
		Run Gapless Close Program
		Run Open Period Program
		Run Permanently Close Program
		Sweep Incomplete Intercompany Transaction
		Transfer E-Business Suite Balances to Financial Reporting Cloud Service
		View Fixed Asset Books
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
		Run Balancing Segment Value Assignment Report
		Run Chart of Accounts - Mapping Rules Report
		Run Data Access Set Listing Report
		View Accounting Calendar
		View Accounting Configuration
		View Accounting Flexfield Aliases
		View Applications Coexistence Configuration Setup
		View Commitment Control Calendar
		View Daily Conversion Rate
		View Fixed Asset Books
		View Ledger Set
		View Oracle Fusion General Ledger Data Access Set Definition
		View Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center
		Create General Ledger and Subledger Accounting Account Analysis Report
		Create General Ledger and Subledger Accounting by Journal Lines Report

Granted Role	Granted Role Description	Privilege
		Inquire Fixed Asset Transaction
		Inquire and Analyze Oracle Fusion General Ledger Account Balance
		Manage Project Expenditure Item
		Preview Receivables Invoice
		Review Cost Distribution
		Review Encumbrance Journal
		Review Journal
		Review Receipt Accounting Distributions
		Run Account Analysis - Average Balance Audit Report
		Run Account Analysis - Contra Account Report
		Run Account Analysis Report
		Run Financial Statements Program
		Run General Ledger Journal Entry Report
		Run General Ledger Journal and Balance Report
		Run General Ledger Journal and Balance Report by Balancing Segment Report
		Run General Ledger Report
		Run General Ledger Trial Balance Report
		Run Global Account Analysis Report
		Run Global Daily Journals Report
		Run Global Journal Ledger Report
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Journals - Batch Summary Report
		Run Journals - Check Report
		Run Journals - Day Book Report
		Run Journals - Extended

Granted Role	Granted Role Description	Privilege
		Report
		Run Journals - Tax Report
		Run Trial Balance - Average Report
		Run Trial Balance - Expanded Report
		Run Trial Balance - Translation Report
		Run Trial Balance Report
		View External Cash Transaction
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
		Export Customer Account
		Import Intercompany Transaction
		Import Payables Invoice
		Inquire Fixed Asset Transaction
		Manage Intercompany Transaction (Inbound)
		Manage Intercompany Transaction (Outbound)
		Manage Project Expenditure Item
		Preview Receivables Invoice
		Reconcile Intercompany Transaction
		Remove Customer Account
		Restore Customer Account
		Review Cost Distribution
		Review Encumbrance Journal
		Review Intercompany Transaction
		Review Journal
		Review Receipt Accounting Distributions
		Run Intercompany Transaction Report
		Search Customer Account Site
		Search Trading Community Organization
		Submit AutoInvoice Import

Granted Role	Granted Role Description	Privilege
		Process
		Submit Intercompany Transaction Reconciliation
		Transfer Intercompany Transaction
		Update Customer Account
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View External Cash Transaction
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
		Define Intrastat Country Characteristics
		Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat Transactions
		Monitor Intrastat Work Area
		Print Intrastat Transactions
		Purge Intrastat Transactions
		Submit Reset Intrastat Transaction status
		Validate Intrastat Transactions
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors
		Define Self Managed Oracle Fusion General Ledger

Granted Role	Granted Role Description	Privilege
		Allocation Formula
		Delete Journal
		Enter Journal
		Enter Journal By Spreadsheet
		Enter Journal for Non-Business Day Transactions
		Generate Oracle Fusion General Ledger Allocation Formula
		Override Journal Accounted Amount
		Override Journal Reversal Method
		Post Journal
		Reverse Journal
		Run Automatic Posting Program
		Run Automatic Reversal Program
		Run Delete Journal Import Data Program
		Run Import Journals By Program Call
		Run Import Journals Program
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address
		Manage Legal Authority
		Manage Legal Entity
		Manage Legal Entity Contact Information
		Manage Legal Entity Deduction Records
		Manage Legal Entity Financial Information
		Manage Legal Entity HCM Information
		Manage Legal Entity Intercompany Exception
		Manage Legal Entity Primary Ledger
		Manage Legal Entity Registration
		Manage Legal Entity for Associated Business Entity
		Manage Legal Jurisdiction
		Manage Legal Reporting Unit
		Manage Legal Reporting Unit Contact Information
		Manage Legal Reporting Unit Deduction Records
		Manage Legal Reporting Unit Financial Information
		Manage Legal Reporting

Granted Role	Granted Role Description	Privilege
		Unit Registration
		Manage Legal Reporting Unit Workforce Information
		Manage Legal Reporting Unit for Associated Balancing Segment
		Mass Create Legal Entity HCM Information
		Search Legal Entity
		Search Legal Reporting Unit
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call

Granted Role	Granted Role Description	Privilege
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site

Granted Role	Granted Role Description	Privilege
		Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
Tax Administrator	Sets up technical areas and the integration with tax service providers.	View Supplier Qualification Question
		Create Country Defaults and Controls for Transaction Tax
		Create Tax Processing Options
		Create Withholding Tax Processing Options
		Manage All Application Profile Values
		Manage Application Tax Options
		Manage Financial Application Lookups
		Manage Tax Defaults and Controls Import and Export Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Foundation Import and Export Services
		Manage Tax Jurisdiction and Rate Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Regime Import and Export Services
		Manage Tax Rules Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Tax Zone Types

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

Granted Role	Granted Role Description	Privilege
		View Tax Exception
		View Tax Geographies
		View Tax Jurisdiction
		View Tax Processing Options
		View Tax Rate
		View Tax Rate Determination Rule
		View Tax Recovery Rate
		View Tax Recovery Rate Determination Rule
		View Tax Regime
		View Tax Registration Determination Rule
		View Tax Status
		View Tax Status Determination Rule
		View Taxable Basis Determination Rule
		View Taxable Basis Formula
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Business Category
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
		View Withholding Tax
		View Withholding Tax Exception
		View Withholding Tax Jurisdiction
		View Withholding Tax Processing Options
		View Withholding Tax Rate
		View Withholding Tax Regime
		View Withholding Tax Rule
		View Withholding Tax Status
		View Withholding Taxable Basis Formula
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
		Correct External Transaction
		Create External Taxable Journal
		Create External Taxable Transaction
		Import External Taxable Transaction

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

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

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	including to supplier	
	A Financial Integration Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
		Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Objects	A Financial Integration Specialist can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Bank Statement	A Financial Integration Specialist can maintain bank statement for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: Maintain Bank Statement (Data) Resource: Bank Statement
	A Financial Integration Specialist can view bank statement for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: View Bank Statement (Data) Resource: Bank Statement
Bank Statement Reconciliation Source Transaction	A Financial Integration Specialist can reconcile bank statement reconciliation source transaction for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: Reconcile Bank Statement Reconciliation Source Transaction (Data) Resource: Bank Statement Reconciliation Source Transaction
Classification Code File Import Activity	A Financial Integration Specialist can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Financial Integration Specialist can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Financial Integration Specialist can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import Object
Consumer File Import Activity	A Financial Integration Specialist can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity
Consumer File Import	A Financial Integration	Role: Trading Community Import Batch

Business Object	Policy Description	Policy Store Implementation
Mapping	Specialist can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping
Consumer File Import Object	A Financial Integration Specialist can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object
Contact File Import Activity	A Financial Integration Specialist can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	A Financial Integration Specialist can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	A Financial Integration Specialist can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Cost Distribution	A Financial Integration Specialist can view cost distribution for the cost organizations for which they are authorized	Role: Financial Integration Specialist Privilege: View Cost Transaction (Data) Resource: Cost Distribution
	A Financial Integration Specialist can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
Customer File Import Activity	A Financial Integration Specialist can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	A Financial Integration Specialist can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	A Financial Integration Specialist can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
External Cash Transaction	A Financial Integration Specialist can view external	Role: Financial Integration Specialist Privilege: View External Cash Transaction

Business Object	Policy Description	Policy Store Implementation
	cash transaction for the bank accounts they are provisioned access	(Data) Resource: External Cash Transaction
Fixed Asset	A Financial Integration Specialist can add fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
		Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
	A Financial Integration Specialist can change fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
		Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
	A Financial Integration Specialist can retire fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
		Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
	A Financial Integration Specialist can submit fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
	A Financial Integration Specialist can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
		Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
		Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
	A Financial Integration Specialist can track fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
	A Financial Integration Specialist can transfer fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
General Ledger Period Status	A Financial Integration Specialist can manage accounting period status for the oracle fusion general ledger application	Role: Manage General Ledger Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Period Status
	A Financial Integration Specialist can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: General Ledger Period Status
Group Customer File Import Activity	A Financial Integration Specialist can view group customer file import activity	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import

Business Object	Policy Description	Policy Store Implementation
	object type for all group customer file import activities of object type 'group customer'	Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	A Financial Integration Specialist can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Financial Integration Specialist can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Financial Integration Specialist can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Financial Integration Specialist can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Financial Integration Specialist can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Financial Integration Specialist can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Financial Integration Specialist can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Financial Integration Specialist can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Journal	A Financial Integration Specialist can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Financial Integration	Role: Subledger Accounting Manager

Business Object	Policy Description	Policy Store Implementation
	Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
		Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Entity File Import Activity	A Financial Integration Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Financial Integration Specialist can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Financial Integration Specialist can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Lockbox Transmission File	A Financial Integration Specialist can maintain lockbox transmission file for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Party Tax Profile	A Financial Integration Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
		Role: Tax Administrator Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
	A Financial Integration Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Payables Payment	A Financial Integration Specialist can manage payables payment for the business units that interact with the bank accounts for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Financial Integration Specialist can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Payment Card	A Financial Integration Specialist can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card

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

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

Business Object	Policy Description	Policy Store Implementation
	flows in their payroll flow security profile	
Payroll Flow Instance Interaction	A Financial Integration Specialist can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Instance Interaction
	A Financial Integration Specialist can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Instance Interaction
Payroll Flow Task Action	A Financial Integration Specialist can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Action
	A Financial Integration Specialist can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Action
Payroll Flow Task Instance	A Financial Integration Specialist can manage payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Instance
	A Financial Integration Specialist can view payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Task	A Financial Integration Specialist can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Task
	A Financial Integration Specialist can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task
Payroll Task Parameter	A Financial Integration Specialist can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Task Parameter
	A Financial Integration Specialist can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task Parameter
Person	A Financial Integration Specialist can choose person	Role: Enterprise Structures Administration Privilege: Choose Person (Data)

Business Object	Policy Description	Policy Store Implementation
	for persons and assignments in their person and assignment security profile	Resource: Person
Public Person	A Financial Integration Specialist can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Integration Specialist Privilege: Choose Public Person (Data) Resource: Public Person
	A Financial Integration Specialist can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
Receivables Automatic Receipt Batch	A Financial Integration Specialist can maintain receivables automatic receipt batch for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Credit Memo	A Financial Integration Specialist can maintain receivables credit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Activities (Data) Resource: Business Unit
	A Financial Integration Specialist can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
	A Financial Integration Specialist can view receivables credit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Financial Integration Specialist can maintain receivables debit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Financial Integration Specialist can maintain receivables invoice for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Financial Integration Specialist can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
	A Financial Integration Specialist can view receivables invoice for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Financial Integration Specialist can maintain receivables miscellaneous receipt for the business units for	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	which they are authorized	
	A Financial Integration Specialist can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
	A Financial Integration Specialist can view receivables miscellaneous receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Receipt Batch	A Financial Integration Specialist can maintain receivables receipt batch for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Financial Integration Specialist can maintain receivables standard receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
	A Financial Integration Specialist can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
	A Financial Integration Specialist can view receivables standard receipt for the business units that interact with the bank accounts for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receiving Distribution	A Financial Integration Specialist can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
	A Financial Integration Specialist can view receiving distribution for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Review Receipt Accounting (Data) Resource: Business Unit
Simplified Account File Import Activity	A Financial Integration Specialist can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Financial Integration Specialist can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping

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

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

Business Object	Policy Description	Policy Store Implementation
	for which they are responsible	
Tax Exemption	A Financial Integration Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
		Role: Tax Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Financial Integration Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Integration Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Integration Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Financial Integration Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Financial Integration Specialist can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Integration Specialist can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Financial Integration Specialist can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Financial Integration Specialist can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Financial Integration Specialist can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference

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

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact 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 Person Email Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact 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 Relationship	A Financial Integration Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Financial Integration Specialist can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Financial Integration Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Transaction Tax	A Financial Integration Specialist can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Financial Integration Specialist can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Financial Integration Specialist can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Financial Integration Specialist can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Withholding Tax Rule	A Financial Integration Specialist can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Financial Integration Specialist can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit

Privacy

Data security policies for Privacy for the job role **Financial Integration Specialist**

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

Business Object	Policy Description	Policy Store Implementation
	enterprise	Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Tax Administrator Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Financial Integration Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Financial Integration Specialist can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Financial Supply Chain Manufacturing Application Administrator

Individual responsible for administration of the financials supply chain and manufacturing pillar.

Duties

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

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

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Bussiness Process Engineering Human Taskflow Administration	This role grants a user the privilege to perform administrative actions in the workflow functionality via the worklist UI. A user in this role will be able to view all tasks in the system, recover errored (incorrectly assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is a business administrator type role. This role is granted to SOAAdmin.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.
Collections Administration	Maintains Collection setups.
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.
Contract Setup	Contract Setup
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.
Cost Management Administration	Performs cost management application setups and administration.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Download data from Order Orchestration and Planning Data Collection Export	Allows to download file exported from order orchestration and planning.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
Expenses Administration	Manages company's expense reporting system, including policies and processes.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.
FSCM Load Interface Administration	Manages load interface file for import
Facility Schedule Management	Duty role for managing facility schedules.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Functional	Administers setup objects related to General Ledger journals and

Duty Role	Description
Administration	other accounting setup components such as intercompany setups and historical translation rates.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.
Geography Administration	Grants privileges to set up geographies
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.
Import Chart Of Accounts	Allows import of the chart of accounts.
Import Customer	Allows access to import customer.
Import Tax Rate	Allows import of tax rate.
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.
Inventory Administration	Configures all setup-related activities for inventory management.
Item Inquiry	Queries and views items in the enterprise.
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.
Marketing Execution Management	Manages the execution of secured marketing campaigns. Manages secured marketing responses including response import and converting responses to sales leads and opportunities. Schedules and monitors processes to record response interactions and create trading community members from suspects. Manages the execution of secured marketing campaigns. Manages secured marketing responses including response import and converting responses to sales leads and opportunities. Schedules and monitors processes to record response interactions and create trading community members from suspects.
Negotiation Viewing	View the negotiation summary and details pages.
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for opportunity administrators.
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.
Payables Invoice Import	Submits Oracle Fusion Payables invoice import program.

Duty Role	Description
Submission	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.
Planning Collected Data Management	Manages data collection processes and verifies collected data.
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications.
Project Resource Assignment	Directly assigns a resource to a project without approval from the resource manager. Edits project resource assignment attributes such as from and to dates, effort, allocation percentage, and cost and bill rates.
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.
Receivables Administration	Manages Receivables setup activities.
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.
Resource Administration	Administers resource information.
Resource Organization Administration	Administers resource organizations.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.
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

Duty Role	Description
	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.
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Supplier Profile Inquiry	View supplier profile information.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Order Orchestration and Planning Data Collection Import	Allows to upload data file to import collected data for order orchestration and planning.
Upload data for Project Billing Import	Allows to upload data file to import project billing related data.
Upload data for Project Control Import	Allows to upload data file to import Project Control related data.
Upload data for Project Foundation Import	Allows to upload data file to import Project Foundation related data.
Upload data for Project Management Import	Allows to upload data file to import project management data.

Duty Role	Description
Upload data for Project Resource Management Import	Allows to upload data file to import Project Resource Management related data.
Upload data for Receivables Import	Allows to upload data file to import customers.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact
Upload data for Tax Import	Allows to upload data file to import tax related data.
Upload security credential files for Payments Import	Allows upload of wallet and key file to Payments credential store.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

Role Hierarchy

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

Inherited Roles
Financial Supply Chain Manufacturing Application Administrator Financial Application Administrator Accounting Hub Administration Business Intelligence Consumer Application Diagnostics Advanced User Application Diagnostics Advanced User Application Diagnostic Test Scheduling Application Diagnostics Regular User Application Diagnostic Test Execution Application Diagnostics Viewer Application Diagnostic Test Reporting Application Diagnostics Data Advanced Application Diagnostics Regular User Application Diagnostics Data Regular Application Diagnostics Regular User Application Diagnostic Test Execution Application Diagnostics Viewer Application Diagnostic Test Reporting Application Diagnostics Viewer Application Diagnostics Data Viewer Application Diagnostics Viewer Application Diagnostic Test Reporting Application World Reference Administration Bill Management Setup Bill Management Registration Management Budgetary Control Administration Business Process Human Taskflow Administration Duty Business Process Engineering Human Taskflow Administration Cash Management Administration Customer Account Inquiry Functional Setups Collections Administration Corporate Card Account Administration Functional Setups Payee Bank Account Management FSCM Load Interface Administration

Inherited Roles
<ul style="list-style-type: none"> Enterprise Structures Administration <ul style="list-style-type: none"> Accounting Hub Administration <ul style="list-style-type: none"> Business Intelligence Consumer Application World Reference Administration <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry FSCM Load Interface Administration Fixed Asset Inquiry <ul style="list-style-type: none"> Customer Account Inquiry Payables Invoice Inquiry Functional Setups Legal Entities Administration <ul style="list-style-type: none"> Functional Setups Expenses Administration <ul style="list-style-type: none"> Functional Setups External Connectivity Configuration Administration Financials Administration for Brazil Fixed Asset Administration General Accounting Functional Administration <ul style="list-style-type: none"> Accounting Hub Administration <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry FSCM Load Interface Administration Functional Setups Manage General Ledger Accounting Period Status General Ledger Technical Administration <ul style="list-style-type: none"> Functional Setups Import Chart Of Accounts Import Customer Import Tax Rate Legal Entities Administration <ul style="list-style-type: none"> Functional Setups Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person Payables Administration <ul style="list-style-type: none"> Functional Setups Payments Data Security Administration Payments Disbursement Administration Payments Funds Capture Administration Receivables Administration <ul style="list-style-type: none"> Customer Maintenance <ul style="list-style-type: none"> Customer Account Inquiry Customer Payment Instrument Management FSCM Load Interface Administration Party Taxpayer Identifier PII Trading Community Import Batch Management Trading Community Import Process Management FSCM Load Interface Administration Resource Administration <ul style="list-style-type: none"> Application World Reference Administration <ul style="list-style-type: none"> Link User Name to Person Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person Use User Details Service

Inherited Roles	
	<ul style="list-style-type: none"> Resource Organization Administration Trading Community Data Quality Administration Revenue Management Configuration Administration Tax Administration <ul style="list-style-type: none"> Customer Account Inquiry FSCM Load Interface Administration Party Taxpayer Identifier PII Supplier Profile Inquiry <ul style="list-style-type: none"> Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Supplier Qualification Viewing Upload data for General Ledger Import Upload data for Receivables Import Upload data for Tax Import Upload security credential files for Payments Import Withholding Tax Administration <ul style="list-style-type: none"> Supplier Profile Inquiry <ul style="list-style-type: none"> Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Supplier Qualification Viewing Incentive Compensation Application Administrator <ul style="list-style-type: none"> Business Process Human Taskflow Administration Duty <ul style="list-style-type: none"> Bussiness Process Engineering Human Taskflow Administration Functional Setups Procurement Application Administrator <ul style="list-style-type: none"> Application World Reference Administration B2B Messaging Administration <ul style="list-style-type: none"> SOA Infra Designer Business Process Human Taskflow Administration Duty <ul style="list-style-type: none"> Bussiness Process Engineering Human Taskflow Administration Contract Setup <ul style="list-style-type: none"> Resource Administration <ul style="list-style-type: none"> Application World Reference Administration Link User Name to Person Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person Use User Details Service Functional Setups Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person Payables Invoice Import Submission <ul style="list-style-type: none"> FSCM Load Interface Administration Purchasing Administration Sourcing Administration Supplier Qualification Administration Upload data for Supplier Import Project Application Administrator <ul style="list-style-type: none"> Business Process Human Taskflow Administration Duty <ul style="list-style-type: none"> Bussiness Process Engineering Human Taskflow Administration Contract Setup <ul style="list-style-type: none"> Resource Administration <ul style="list-style-type: none"> Application World Reference Administration Link User Name to Person Manage Users

Inherited Roles

- Manage User Account
 - Link User Name to Person
- Use User Details Service
- FSCM Load Interface Administration
- Functional Setups
- Grants Management Administration
- Manage Projects Accounting Period Status
- Manage Users
 - Manage User Account
 - Link User Name to Person
- Project Execution Application Administration
- Project Financial Application Administration
- Project Resource Assignment
- Upload data for Project Billing Import
- Upload data for Project Control Import
- Upload data for Project Foundation Import
- Upload data for Project Management Import
- Upload data for Project Resource Management Import
- Sales Forecasting Delegated Management
- Supply Chain Application Administrator
 - Application Implementation Administrator
 - Application Deployment Administration
 - Application Implementation Management
 - Application Registration
 - BI Applications Administrator
 - Functional Setup Objects Provider
- Application World Reference Administration
- B2B Administrator
 - B2B Messaging Administration
 - SOA Infra Designer
- B2B Messaging Administration
 - SOA Infra Designer
- Cost Management Administration
 - Functional Setups
- Download data from Order Orchestration and Planning Data Collection Export
- Enterprise Structures Administration
 - Accounting Hub Administration
 - Business Intelligence Consumer
 - Application World Reference Administration
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - FSCM Load Interface Administration
 - Fixed Asset Inquiry
 - Customer Account Inquiry
 - Payables Invoice Inquiry
 - Functional Setups
 - Legal Entities Administration
 - Functional Setups
- FSCM Load Interface Administration
- Facility Schedule Management
- Functional Setups
- Inventory Administration
 - Facility Schedule Management
 - Functional Setups
 - Inventory ABC Analysis
 - Functional Setups

Inherited Roles
<ul style="list-style-type: none"> Item Inquiry Item Inquiry Unit of Measure Management Functional Setups Item Inquiry Item Management Manage Pedigree and Serialization System Setup Manage Serial Destination for Pedigree and Serialization Orchestration Infrastructure Administration <ul style="list-style-type: none"> Functional Setups Order Promising Management Planning Administration Planning Collected Data Management Item Inquiry Orchestration Infrastructure Administration <ul style="list-style-type: none"> Functional Setups Order Promising Management Planning Administration Planning Collected Data Management Item Inquiry Order Orchestration Administration <ul style="list-style-type: none"> B2B Messaging Administration SOA Infra Designer Functional Setups Order Promising Management Planning Administration Planning Collected Data Management Item Inquiry Pricing Setup Management Product Configurator Manager <ul style="list-style-type: none"> Configurator Reviewing Functional Setups Item Inquiry Product Hub Administration <ul style="list-style-type: none"> Product Model Administration <ul style="list-style-type: none"> FSCM Load Interface Administration Functional Setups Receiving Administration <ul style="list-style-type: none"> B2B Messaging Administration SOA Infra Designer Functional Setups Item Inquiry Shipping Administration <ul style="list-style-type: none"> Carrier Management Functional Setups Geography Administration Item Inquiry Supply Chain Common Web Service Synchronize Product Lot for Pedigree and Serialization Synchronize Product for Pedigree and Serialization Trading Partner B2B Administrator Unit of Measure Management <ul style="list-style-type: none"> Functional Setups Item Inquiry Upload data for Order Orchestration and Planning Data Collection Import Web Services Application Identity for SCM

Inherited Roles
Attachments User CRM Stage Write Attachments User CRM Stage Write B2B Messaging Administration SOA Infra Designer Contract Management Across All Contracts Web Service Item Inquiry Negotiation Viewing Item Inquiry Marketing Campaign Management Marketing Execution Management Opportunity Administration Order Promising Management Sales Lead Processing Sales Lead Qualification Sales Lead Qualification Supervision Trading Community Import Batch Management Trading Community Import Process Management Sales Lead Qualification Sales Lead Qualification Supervision Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Supplier Profile Inquiry as Supplier

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Financial Supply Chain Manufacturing Application Administrator**

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

Privileges

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

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments
		Create and Assign Subledger Standard Source
		Define Subledger Application
		Define Subledger Transaction Account Type

Granted Role	Granted Role Description	Privilege
		Import Subledger Balance for Supporting Reference
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Subledger Account Rule
		Manage Subledger Accounting Attribute
		Manage Subledger Accounting Class Usage
		Manage Subledger Accounting Existing Scope
		Manage Subledger Accounting Method
		Manage Subledger Accounting Option
		Manage Subledger Application Transaction Object
		Manage Subledger Description Rule
		Manage Subledger Formula
		Manage Subledger Journal Entry Rule Set
		Manage Subledger Journal Line Rule
		Manage Subledger Mapping Set
		Manage Subledger Mapping Set Value
		Manage Subledger Standard Source
		Manage Subledger Supporting Reference
		Manage Subledger Transaction Account Definition
		Purge Accounting Event Diagnostic Data
		Review Subledger Account Rule
		Review Subledger Accounting Attribute
		Review Subledger Accounting Method
		Review Subledger Accounting Option
		Review Subledger Application

Granted Role	Granted Role Description	Privilege
		Review Subledger Description Rule
		Review Subledger Formula
		Review Subledger Journal Entry Rule Set
		Review Subledger Journal Line Rule
		Review Subledger Mapping Set
		Review Subledger Standard Source
		Review Subledger Supporting Reference
		Review Subledger Transaction Account Definition
		Review Subledger Transaction Account Type
		Submit Accounting Event Diagnostic Report
		Update Subledger Accounting Balance
		Update Subledger Application
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Activate Optional Enterprise Application
		Manage Application Instance
		Manage Application Portlet Registration
		Manage Database
		Manage Deployed Domain
		Manage Enterprise Environment
		Review Topology Hierarchy
		Setup and Maintain Applications
Application Diagnostic Test Execution	Selects and runs diagnostic tests, enters input parameters for diagnostic test runs.	Cancel Application Diagnostic Test Run
		Run Application Diagnostic Test
Application Diagnostic Test Reporting	Reviews diagnostic test run status and test reports.	View Application Diagnostic Run Status
		View Application Diagnostic Test Report
Application Diagnostic Test Scheduling	Selects and schedules diagnostic tests, enters input parameters for diagnostic test runs.	Schedule Application Diagnostic Test
Application Diagnostics Advanced User	Selects, runs, and schedules diagnostic tests, reviews diagnostic test status and reports, and adds diagnostic test results to application incidents.	Add Application Diagnostic Test Results to Incidents
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	Access Application Diagnostic Dashboard
		Search Application

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

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

Granted Role	Granted Role Description	Privilege
		Validate Inbound Collaboration Messaging Setup
		Validate Outbound Collaboration Messaging Setup
		View Collaboration Message Output Document
		View Collaboration Message Source Document
		View Collaboration Message
		View Collaboration Message Setup Details
		View Output Document
		View Undelivered Collaboration Messages
Bill Management Registration Management	Manage customer registration.	Create User Profile
		Run Customer Contact Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management System Options
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Archive and Purge Historical Budgetary Control Data
		Create Reporting Cube
		Enable Budgetary Control
		Manage Carry Forward Rule for Budgetary Control
		Manage Control Budgets
		Purge Budgetary Control Data not Affecting Balances
		Rebuild Budget Calendar Dimension
		Rebuild Budget Chart of Accounts Dimension
		Rebuild Control Budget Dimension
		Refresh Tree for Budgetary Control
		Transfer Control Budget Balances to Essbase
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Create Carrier
		Manage Carrier Contacts
		Manage Carrier Inbound Tracking
		Manage Carrier Ship Methods
		Manage Carriers Descriptive Flexfields
		Manage Carriers Value Sets
		Manage Transit Time
		Manage Transit Times Descriptive Flexfields
		Manage Transit Times

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

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

Granted Role	Granted Role Description	Privilege
		Manage Organization Notes
		Manage Parse Rule Set
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Trading Community Organization Source System Mapping
		Manage Trading Community Organization Usage Assignment
		Move Trading Community Organization Address
		Remove Trading Community Organization Additional Identifier
		Remove Trading Community Organization Additional Name
		Remove Trading Community Organization Address
		Remove Trading Community Organization Address Use
		Remove Trading Community Organization Classification Code Assignment
		Remove Trading Community Organization Contact
		Remove Trading Community Organization Contact Preference
		Remove Trading Community Organization Contact Responsibility
		Remove Trading Community Organization E-Mail
		Remove Trading Community Organization Instant Messenger
		Remove Trading Community Organization Phone
		Remove Trading Community Organization Relationship
		Remove Trading Community Organization Web Page
		Restore Trading Community

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

Granted Role	Granted Role Description	Privilege
		Organization Additional Identifier
		Update Trading Community Organization Additional Name
		Update Trading Community Organization Address Use
		Update Trading Community Organization Classification Code Assignment
		Update Trading Community Organization Contact
		Update Trading Community Organization Contact Preference
		Update Trading Community Organization E-Mail
		Update Trading Community Organization Instant Messenger
		Update Trading Community Organization Phone
		Update Trading Community Organization Relationship
		Update Trading Community Organization Web Page
		View Accounting Calendar
		View Bank
		View Bank Account
		View Bank Account Transfer
		View Bank Branch
		View Bank Statement Automatic Reconciliation Matching Rule Set
		View Bank Statement Code
		View Bank Statement Reconciliation Matching Rule
		View Bank Statement Reconciliation Tolerance
		View Bank Statement Transaction Creation Rule
		View Cash Transaction Type Mapping
		View Oracle Fusion General Ledger Transaction Calendar
		View Parse Rule Set
		View Trading Community Organization Relationship
Collections Administration	Maintains Collection setups.	Configure Collections Application Preference
		Determine Collections Delinquency

Granted Role	Granted Role Description	Privilege
		Maintain Collections Aging Buckets
		Maintain Collections Correspondence
		Maintain Collector
		Manage Collections Common Components
		Run Aging 4-Bucket Report
		Run Aging 7-Bucket Report
		Run Aging 7-Bucket by Collector Report
		Run Collections Dashboard Summary
		Send Collections Correspondence
		Submit Collections Metrics
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Extension Archives
		View Configurator Model Structure
		View Configurator Models
		View Configurator Rules
		View Configurator Supplemental Attributes
		View Configurator UI Template Maps
		View Configurator User Interfaces
		View Configurator Workspaces
		View Snapshots
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Cancel Contract using Web Service
		Close Contract by Web Service
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract by Web Service
		Enable Buy Intent
		Enable Full Access
		Enable Sell Intent
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Hold Contract
		Manage Contract Documents
		Manage Sales Credits
		Manage Supporting Documents

Granted Role	Granted Role Description	Privilege
		Search Customer Account Relationships
		Search Customer Account Site
		Search Purchase Agreement
		Search Trading Community Organization
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Purchase Agreement
		View Purchase Order
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library
		Customize Contract UI
		Define Project Contract Billing Configuration
		Generate PDF Contract for Text Search
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Descriptive Flexfield
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Contract Currency Conversion Rate Types
		Manage Contract Customer Account

Granted Role	Granted Role Description	Privilege
		Manage Contract Customer Account Site Usages
		Manage Contract Global Employee
		Manage Contract Interaction Reference Mapping
		Manage Contract Layout Templates
		Manage Contract Line Item
		Manage Contract Line Type
		Manage Contract Note Type Mapping
		Manage Contract Organization Party
		Manage Contract Party Contact
		Manage Contract Party Location
		Manage Contract Party Role and Contact Sources
		Manage Contract Payment Terms
		Manage Contract Person Party
		Manage Contract Risk Event
		Manage Contract Standard Clauses, Templates, and Contract Expert Rules
		Manage Contract Type
		Manage Contract and Pricing Integration
		Manage Electronic Signature Setup
		Manage Extensible Object
		Manage Matrix Classes
		Manage Pricing Algorithms
		Manage Service Mappings
		Manage User Statuses and Transitions
		Specify Customer Contract Management Business Function Properties
		Specify Procurement Contract Management Business Function Properties
		Track Purchasing Activity for Contract Fulfillment Line
		Update Contract Status
		View Administration Link
		View Contract Type
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and	Manage Corporate Card Expense Type Mapping Rule

Granted Role	Granted Role Description	Privilege
	terminated employee accounts.	Manage Corporate Card Expense Types Mapping
		Manage Corporate Card Issuer
		Manage Corporate Card Program
		Manage Corporate Card Transaction Submission Policy
		Manage Corporate Card Usage Policy
		Manage Corporate Card for Employee
		Manage Expense Template
		Manage Expenses System Option
		Manage Financial Application Lookups
Cost Management Administration	Performs cost management application setups and administration.	Approve Item Cost Profiles
		Configure Costing Using Quick Setup Template
		Define Estimate Mappings
		Define Planning Cost Components
		Define Planning Cost Organizations
		Maintain Cost Organization
		Manage Cost Analysis Group
		Manage Cost Analysis Mappings
		Manage Cost Book
		Manage Cost Component
		Manage Cost Element
		Manage Cost Element Groups
		Manage Cost Organization
		Manage Cost Profile
		Manage Cost Valuation Structure
		Manage Default Cost Profile
		Manage Expense Pools
		Manage Item Cost Profile
		Manage Valuation Unit
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional

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

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Assignment
		Add Customer Account Contact
		Add Customer Account Site Use
		Add Trading Community Organization Relationship
		Add Trading Community Person Relationship
		Correct Customer Account Site
		Create Customer
		Create Customer Account Site
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Enter Customer Account
		Enter Customer Account Contact Responsibility
		Enter Customer Account Relationship
		Enter Trading Community Merge Request
		Export Customer Account Contact
		Export Customer Account Relationship
		Export Customer Account Site
		Export Trading Community Organization Relationship
		Export Trading Community Person Relationship
		Import Party Tax Profile
		Manage Customers
		Manage Source System Descriptive Flexfields
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Trading Community Original System
		Manage Trading Community Source System Lookups
		Move Customer Account Site

Granted Role	Granted Role Description	Privilege
		Remove Customer Account
		Remove Customer Account Contact
		Remove Customer Account Contact Responsibility
		Remove Customer Account Relationship
		Remove Customer Account Site
		Remove Customer Account Site Use
		Remove Trading Community Organization Relationship
		Remove Trading Community Person Relationship
		Restore Customer Account
		Restore Customer Account Contact
		Restore Customer Account Relationship
		Restore Customer Account Site
		Restore Customer Account Site Use
		Restore Trading Community Organization Relationship
		Restore Trading Community Person Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		Search Trading Community Organization Relationship
		Search Trading Community Person
		Search Trading Community Person Additional Identifier
		Search Trading Community Person Additional Name

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

Granted Role	Granted Role Description	Privilege
		Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Relationship
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
		View Trading Community Person
		View Trading Community Person Additional Identifier
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
		Manage External Payer Payment Details

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

Granted Role	Granted Role Description	Privilege
		Security Rules by Spreadsheet
		Manage All Application Profile Values
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Structure
		Manage Applications Coexistence Configuration Setup
		Manage Business Unit
		Manage Business Unit Service Client Relationships
		Manage Business Unit Service Provider Relationships
		Manage Business Unit Set Assignment
		Manage Close Monitor Setup
		Manage Enterprise Structures Rapid Implementation
		Manage Financial Application Lookups
		Manage Intercompany Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany Organization
		Manage Intercompany Period Status
		Manage Intercompany Receivables Assignment
		Manage Intercompany System Option
		Manage Intercompany Transaction Type
		Manage Ledger Balancing Rule
		Manage Legal Address
		Manage Legal Authority

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

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

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

Granted Role	Granted Role Description	Privilege
		Set Watchlist Options
		Sweep Incomplete Intercompany Transaction
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Collection Update Codes for Brazil
		Create Bank Instruction Codes for Brazil
		Create Collections Remittance Batch Templates for Brazil
		Create Global Receipt Methods for Brazil
		Create Local Holidays for Brazil
		Manage Accounting Configuration for the Americas
		Manage Bank Collection Update Codes for Brazil
		Manage Bank Instruction Codes for Brazil
		Manage Collections Remittance Batch Templates for Brazil
		Manage Fiscal Attribute Templates
		Manage Fiscal Document Generation Controls
		Manage Fiscal Document Sequences
		Manage Global Receipt Methods for Brazil
		Manage Local Holidays for Brazil
		Manage Localization System Options
		Manage Participant Relationship for Brazil
		Manage Participant Relationships for Brazil
		Update Bank Collection Update Codes for Brazil
		Update Bank Instruction Codes for Brazil
		Update Collections Remittance Batch Templates for Brazil
		Update Global Receipt Methods for Brazil
		Update Local Holidays for Brazil
		View Bank Collection Update Codes for Brazil
		View Bank Instruction Codes for Brazil

Granted Role	Granted Role Description	Privilege
		View Collections Remittance Batch Templates for Brazil
		View Global Receipt Methods for Brazil
		View Local Holidays for Brazil
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Financial Application Lookups
		Manage Fixed Asset Bonus Rule
		Manage Fixed Asset Book
		Manage Fixed Asset Calendar
		Manage Fixed Asset Cash Generating Unit
		Manage Fixed Asset Category
		Manage Fixed Asset Ceiling
		Manage Fixed Asset Depreciation Method
		Manage Fixed Asset Distribution Set
		Manage Fixed Asset Fiscal Year
		Manage Fixed Asset Key
		Manage Fixed Asset Location
		Manage Fixed Asset Price Index
		Manage Fixed Asset Prorate Convention
		Manage Fixed Asset System Control
		Manage Fixed Assets Configuration in Spreadsheet
		Manage My Application Profile Values
		Upgrade Asset Transactions to Reporting Currency
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset
		Inquire Fixed Asset Transaction
		Manage Fixed Asset

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

Granted Role	Granted Role Description	Privilege
		Document Sequence Category
		Manage Encumbrance Type
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Intercompany Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany Organization
		Manage Intercompany Period Status
		Manage Intercompany Receivables Assignment
		Manage Intercompany System Option
		Manage Intercompany Transaction Type
		Manage Journal Approval Rules
		Manage Journal Categories
		Manage Journal Sources
		Manage Ledger Balancing Rule
		Migrate Allocations and Periodic Entries Formulas
		Run Close Period Program
		Run Gapless Close Program
		Run Open Period Program
		Run Permanently Close Program
		Sweep Incomplete Intercompany Transaction
		Transfer E-Business Suite Balances to Financial Reporting Cloud Service
		View Fixed Asset Books
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Administer Cubes with Full Access
		Define Oracle Fusion General Ledger Concurrent Process Schedule
		Define Oracle Fusion General Ledger Storage Parameter
		Maintain Aggregated Balances
		Maintain Balances Cubes and Dimension Members
		Run Chart of Accounts Segments Indexes Optimization for Journal Import Program

Granted Role	Granted Role Description	Privilege
		Run Create Opening Balance Journals in Reporting Currency Program
		Upgrade for Management Segment
Geography Administration	Grants privileges to set up geographies	Export Import Territory Geography
		Manage Trading Community Geography
		Manage Trading Community Geography Lookups
		Run CRM Export Process
		Run File Import Scheduler
		Set Up CRM Objects for Export
		Set Up File Import Activity
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel, keywords, institutions, and other setup objects.	Manage Award Service
		Manage Award Template
		Manage Grants Certification
		Manage Grants Federal Domestic Assistance Program
		Manage Grants Institution
		Manage Grants Keyword
		Manage Grants Management Business Unit Configuration
		Manage Grants Personnel
		Manage Grants Reference
		Manage Grants Sponsor
Incentive Compensation Application Administrator	Set up incentive compensation application	Manage Grants Terms and Conditions
		Add Participant Plan Document Template
		Configure Incentive Compensation Tables and Columns
		Customize Help Topics
		Customize Incentive Compensation UI
		Maintain Reports and Analytics Region
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Profile Option

Granted Role	Granted Role Description	Privilege
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Data Access for Users
		Manage Incentive Compensation Bulk Export Jobs
		Manage Incentive Compensation Bulk Export Objects
		Manage Incentive Compensation Calendar
		Manage Incentive Compensation Calendar Period
		Manage Incentive Compensation Currency Conversion Rate Type
		Manage Incentive Compensation Currency Conversions
		Manage Incentive Compensation Earning Types
		Manage Incentive Compensation File Import Activities
		Manage Incentive Compensation File Import Jobs
		Manage Incentive Compensation Intervals
		Manage Incentive Compensation Participant Import Mappings
		Manage Incentive Compensation Participant Selection Rules
		Manage Incentive Compensation Rule Qualifier and Lookups
		Manage My Application Profile Values
		Populate Incentive Compensation Rules Report Tables
		Purge Incentive Compensation Data
		Register Incentive Compensation Participant
		Run CRM Export Process
		Run File Import Scheduler
		Set Up CRM Objects for

Granted Role	Granted Role Description	Privilege
		Export
		Set Up File Import Activity
		Set Up File Import Object and Mapping
		Set Up Incentive Compensation Parameters
		Set Watchlist Options
		View Administration Link
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Create ABC Classification Set
		Manage ABC Assignment Group
		Manage ABC Classification
		Perform ABC Assignment
		Purge ABC Assignment Group
		Purge ABC Classification Set
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Interorganization Parameter
		Manage Intersubinventory Parameter
		Manage Inventory Account Alias
		Manage Inventory Consumption Rule
		Manage Inventory Status
		Manage Inventory Transaction Reason
		Manage Inventory Transaction Sources and Types
		Manage Item Lot Expiration Action
		Manage Item Lot Grade
		Manage Item Lot and Serial Attributes Mapping
		Manage Item Transaction Defaults
		Manage Location
		Manage Material Planner
		Manage Picking Grouping Rule
		Manage Picking Rule
		Manage Picking Rule Assignments
		Manage Subinventory and Locator
		Mass Create Locations
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item

Granted Role	Granted Role Description	Privilege
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	View Item Organization Association
		View Item Relationship
		Browse Item
		Create Item Structure
		Customize Item Extended Attributes
		Manage Item
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Lifecycle Phase Change
		Manage Item Manufacturer
		Manage Item Organization Association
		Manage Item Relationship
		Manage Item Status Change
		Manage Product Audit Trail Reports
		Manage Trading Partner Item Reference
		Monitor Item Summary
		Monitor Item Work Area
		View Development Structures
		View Item
		View Item Organization Association
		View Item Relationship
		View Trading Partner Item
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address
		Manage Legal Authority
		Manage Legal Entity
		Manage Legal Entity Contact Information
		Manage Legal Entity Deduction Records
		Manage Legal Entity Financial Information
		Manage Legal Entity HCM Information
		Manage Legal Entity Intercompany Exception
		Manage Legal Entity Primary Ledger
		Manage Legal Entity Registration
		Manage Legal Entity for Associated Business Entity
		Manage Legal Jurisdiction
		Manage Legal Reporting Unit
		Manage Legal Reporting Unit Contact Information
		Manage Legal Reporting

Granted Role	Granted Role Description	Privilege
		Unit Deduction Records
		Manage Legal Reporting Unit Financial Information
		Manage Legal Reporting Unit Registration
		Manage Legal Reporting Unit Workforce Information
		Manage Legal Reporting Unit for Associated Balancing Segment
		Mass Create Legal Entity HCM Information
		Search Legal Entity
		Search Legal Reporting Unit
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
		Link User Account
		Send User Name Request to LDAP
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.	Create Location for Pedigree and Serialization
		Create Serial Type Group for Pedigree and Serialization
		Delete Location for Pedigree and Serialization
		Delete Serial Type Group for Pedigree and Serialization
		Delete Serial Type for Pedigree and Serialization
		Edit Location for Pedigree and Serialization
		Edit Lookup for Pedigree and Serialization
		Edit Pedigree and Serialization System Parameter
		Edit Serial Type Group for Pedigree and Serialization
		Edit Serial Type for Pedigree and Serialization
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.	Create Serial Destination for Pedigree and Serialization
		Delete Serial Destination for Pedigree and Serialization
		Edit Serial Destination for Pedigree and Serialization
		View Serial Destination for Pedigree and Serialization
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage Users	Creates and updates users and assigns roles to users.	Manage Users
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution.	Create Marketing Campaign
		Create Marketing List

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

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

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

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

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

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

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

Granted Role	Granted Role Description	Privilege
		Manage Planning Supply Shipment Sets
		Monitor Order Promising Work Area
		Review Plan Summary
		Schedule Fulfillment Line
		View Available-to-Promise Rule
		View Measure Definition
		View Planning Allocation Rule
		View Planning Analysis Sets
		View Planning Sourcing Rule
		View Planning Supply Availability
		View Planning Supply Availability Details
		View Planning Supply Availability Options
		View Planning Tables
		View Supply Allocation Report
		View Supply Availability Report
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Bank Charges
		Manage Payables Aging Period
		Manage Payables Distribution Set
		Manage Payables Financials Option
		Manage Payables Income Tax Regions
		Manage Payables Interest Rate
		Manage Payables Invoice Hold
		Manage Payables Invoice Tolerance Set
		Manage Payables Special Calendar
		Manage Payables System Option
		Manage Payables Tax Codes
		Manage Payables Tax Reporting Entity
		Manage Payables Withholding Tax Certificate
		Manage Payables Withholding Tax Groups
		Manage Payment Terms
		Terminate Payables Invoice Approval Task Flow

Granted Role	Granted Role Description	Privilege
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage System Security Options
		Manage Wallet
		Submit Credit Card Decryption Process
		Submit Credit Card Detokenization Process
		Submit Credit Card Encryption Process
		Submit Credit Card Masking Process
		Submit Credit Card Tokenization Process
		Submit Import Credential Process
		Submit Payments Sensitive Data Decryption
		Submit Payments Sensitive Data Encryption
		Submit Third Party Bank Account Decryption Process
		Submit Third Party Bank Account Encryption Process
		Submit Third Party Bank Account Masking Process
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Submit Transaction Encryption Process
		Grant Payment Function Access
		Manage Disbursement Payment Method
		Manage Internal Payer
		Manage Payment Code
		Manage Payment Method Defaulting Rule
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Payment Process Profile
		Manage Credit Card Brand
		Manage Funds Capture Payment Method
		Manage Funds Capture Process Profile

Granted Role	Granted Role Description	Privilege
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Manage Internal Payee
		Administer Planning Security
		Collect Planning Hierarchies Data
		Collect Planning Reference Data
		Collect Planning Transaction Data
		Edit Planning Analytics Configuration
		Edit Forecasting Profiles
		Edit Planning Exception Sets
		Edit Planning Exceptions Configuration
		Edit Planning Profile Options
		Export Customer Account
		Load Planning Hierarchies Data
		Load Planning Reference Data
		Load Planning Transaction Data
		Manage Material Planner
		Manage My Application Profile Values
		Manage Order Promising Data Collection
		Manage Planning Instance
		Manage Planning Sourcing
		Manage Planning Sourcing Assignment
		Monitor Planning Data Collection Process
		Perform Order Orchestration and Planning Data Collection
		Perform Order Orchestration and Planning Data Load
		Perform Order Promising Server Data Refresh
		Provide Item Cost
		Search Customer Account Site
		Search Trading Community Organization
		View Planning Analytics Configuration
		View Customer Account
		View Customer Account Information
		View Customer Account Site

Granted Role	Granted Role Description	Privilege
		View Customer Account Site Use
		View Forecasting Profiles
		View Planning Exception Sets
		View Planning Exceptions Configuration
		View Planning Profile Options
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Manage Order Promising Data Collection
		Review Order Orchestration Reference Objects
		Review Planning Approved Supplier List
		Review Planning Calendar
		Review Planning Calendar Assignment
		Review Planning Demand
		Review Planning Demand Class
		Review Planning Interlocation Shipping Network
		Review Planning Inventory Reservation
		Review Planning Item
		Review Planning Order Orchestration Reference Object
		Review Planning Supply
		Review Planning Trading Partner
		Review Planning Trading Partner Site
		Review Planning Unit of Measure
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.	Administer Orchestration Infrastructure Web Service Sourcing Rule
		Manage Application Descriptive Flexfield
		Manage Application Standard Lookup
		Manage Price Elements
		Manage Pricing Bases
		Manage Pricing Charge Definitions
		Manage Pricing Matrix Types
		Manage Pricing Message Token Attribute List
		Manage Pricing Messages
		Manage Pricing Parameter Values

Granted Role	Granted Role Description	Privilege
		Manage Pricing Process Assignments
		Manage Pricing Results Presentations
		Manage Pricing Total Definitions
		Manage Rounding Rule Assignments
		Manage Rounding Rules
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Assign Roles to User
		Configure New Supplier Notification
		Configure Requisitioning Business Function
		Configure Supplier Match Party Relationship
		Configure Supplier Registration
		Confirm Receiving Receipt Process
		Customize Help Topics
		Customize Procurement UI
		Enable Buy Intent
		Import Supplier
		Launch Oracle Social Network
		Maintain Reports and Analytics Region
		Maintain Supplier News Content
		Maintain Supplier Numbering Setup
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Message
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Approval Task
		Manage Basic Enterprise Structure for Procurement
		Manage Carrier Inbound Tracking
		Manage Contract and Procurement System

Granted Role	Granted Role Description	Privilege
		Integrations
		Manage Item Catalog
		Manage Item Default Functional Area
		Manage Oracle Social Network Tracking
		Manage Procurement Category Hierarchy
		Manage Supplier Certifying Agency
		Manage Supplier Notification Configuration for Profile Management
		Manage Supplier User Role Usages
		Pay on Receipt
		Reset Password
		Search Carrier
		Set Watchlist Options
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service
		Update Carrier
		View Administration Link
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Administer Orchestration Infrastructure Web Service Sourcing Rule
		Create Item Based Configurator Model
		Create Supplemental Configurator Model
		Delete Configurator Model
		Edit Configurator Model Information
		Edit Configurator UI Template Information
		Edit Configurator UI Template Map Information
		Force Unlock Configurator Draft
		Manage Configurator Extension Archives
		Manage Configurator Model Structure
		Manage Configurator Rules
		Manage Configurator Supplemental Attributes
		Manage Configurator UI Template Maps
		Manage Configurator UI Templates
		Manage Configurator User Interfaces

Granted Role	Granted Role Description	Privilege
		Manage Configurator Workspace
		Manage Snapshots
		Release Configurator Workspace
		Revert Draft Model to Version
		Set Up Configurator Modeling Environment
		Set Up Configurator Run Time
		Test Configurator Model
		Test Configurator Workspace
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Import Item
		Import Trading Community Person
		Manage Audit Policies
		Manage File Import and Export
		Manage Item Catalog Category Mapping
		Manage Item Change Order Status
		Manage Item Change Order Type
		Manage Item Rule Set
		Manage Item Source System
		Manage Source System Descriptive Flexfields
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Source System Lookups
		Process Oracle Fusion Data Extensions for Transactional Business Intelligence
		View Audit History
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Browse Item
		Import Item
		Manage File Import and Export
		Manage Item Attribute Control
		Manage Item Catalog
		Manage Item Change Order Status
		Manage Item Change Order Type
		Manage Item Child Value Set
		Manage Item Class

Granted Role	Granted Role Description	Privilege
		Manage Item Default Functional Area
		Manage Item Keyword Search Attribute
		Manage Item Lifecycle Phase
		Manage Item Status
		Manage Item Structure Type
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Assign Roles to User
		Customize Help Topics
		Customize Projects UI
		Enable Sell Intent
		Launch Oracle Social Network
		Maintain Reports and Analytics Region
		Manage Application Key Flexfield
		Manage Application Menu Customization
		Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure
		Manage Data Access for Users
		Manage Inventory Transaction Sources and Types
		Manage Oracle Social Network Tracking
		Manage Person
		Manage Project Data Migration
		Manage Project Financial Plans Service
		Manage Project Organization
		Manage Project Progress
		Manage Project Service
		Manage Project Unit Organization
		Manage Scheduled Processes
		Manage Users
		Reset Password
		Run Build New Organization Burden Rates
		Run Import Award Process
		Run Import Project Billing Events Process
		Run Import Project Budgets Process
		Run Import Project

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

Granted Role	Granted Role Description	Privilege
		Requirement Implementation Options
		Manage Project Resource Calendar Events Service
		Manage Project Resource Management Implementation Options
		Manage Project Resource Pools
		Manage Project Resource Request Service
		Manage Project Service
		Manage Project Target Utilization Percentages
		Manage Project Task Service
		Manage Project Work Plan Service
		Run Generate Project Update E-Mail Notifications Process
		Run Import Project Enterprise Resources Process
		Run Import Project Resource Assignments Process
		Run Import Project Resource Requests Process
		Run Import Project Work Plan Process
		Run Import Resource Actual Hours Process
		Run Import Resource Pools and Memberships Process
		Run Maintain Project Enterprise Labor Resources Process
		Run Update EPS Data Process
		Run Update Resource Utilization Data
		Run Update Sprint Measures Process
		View Administration Link
		View Project Service
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles.	Derive Project Cost Rates
		Implement Project Desktop Integrator Client
		Install Project Desktop Integrator Client
		Manage Extensible Markup Language Publisher Print Formats
		Manage Human Resource

Granted Role	Granted Role Description	Privilege
	Configures setup options for integrating with external scheduling applications.	Person Deployment
		Manage Oracle WebCenter Integration Configuration
		Manage Organization Tree
		Manage Project Accounting Period Status
		Manage Project Allocation Rule
		Manage Project Billing Cycle
		Manage Project Billing Extension
		Manage Project Billing Resource Breakdown Structure Version
		Manage Project Burden Cost Bases
		Manage Project Burden Cost Code
		Manage Project Burden Schedule
		Manage Project Burden Structure
		Manage Project Business Unit Implementation Option
		Manage Project Capital Interest Rates
		Manage Project Capitalized Interest Rate Schedule
		Manage Project Class Category
		Manage Project Contact Type
		Manage Project Control Action
		Manage Project Control Extension
		Manage Project Costing Extension
		Manage Project Custom Measure
		Manage Project Data Migration
		Manage Project EPS
		Manage Project Event Type
		Manage Project Expenditure Category
		Manage Project Expenditure Type
		Manage Project Extensions
		Manage Project Financial Management Configuration for Rapid Implementation
		Manage Project Financial Plan Type

Granted Role	Granted Role Description	Privilege
		Manage Project Group Space
		Manage Project Group Space Role Mapping
		Manage Project Integration Configuration Option
		Manage Project Invoice Format
		Manage Project Invoice Method
		Manage Project Job Mapping
		Manage Project Key Performance Area
		Manage Project Key Performance Area Scoring Rule
		Manage Project Key Performance Indicators
		Manage Project Labor Cost Multiplier
		Manage Project Labor Costing Overrides
		Manage Project Labor Costing Rules
		Manage Project Nonlabor Resource
		Manage Project Note Type
		Manage Project Note Type Mapping
		Manage Project Organization
		Manage Project Organization Costing Rules
		Manage Project Page Layouts
		Manage Project Performance Reporting Extension
		Manage Project Period Profile
		Manage Project Plan Type
		Manage Project Planning Resource Breakdown Structure Version
		Manage Project Rate Schedule
		Manage Project Region Layout
		Manage Project Reporting Resource Breakdown Structure Version
		Manage Project Resource Class
		Manage Project Revenue

Granted Role	Granted Role Description	Privilege
		Category
		Manage Project Revenue Method
		Manage Project Role
		Manage Project Source Product
		Manage Project Space Templates
		Manage Project Spread Curve
		Manage Project Standard Asset Unit Cost
		Manage Project Status Control
		Manage Project Status Indicator
		Manage Project Statuses
		Manage Project Template
		Manage Project Transaction Source
		Manage Project Transfer Price Rule
		Manage Project Transfer Price Schedule
		Manage Project Trend Indicator
		Manage Project Type
		Manage Project Unit Implementation
		Manage Project Unit Organization
		Manage Project Work Type
		Manage Trading Community Parties
		Provide Project Accounting Periods
		Provide Project Resources
		Run Denormalize Organization Hierarchies
		Run Generate Burden Transactions
		Run Import Project Rate Schedules Process
		Run Maintain Project Performance
		Run Open and Close Project Accounting Period Process
		Run Update EPS Data Process
		Run Update Work Type
		View Accounting Calendar
		View Project Allocation Rule
		View Project Capitalized Interest Rate Schedule

Granted Role	Granted Role Description	Privilege
		View Project Standard Asset Unit Cost
Project Resource Assignment	Directly assigns a resource to a project without approval from the resource manager. Edits project resource assignment attributes such as from and to dates, effort, allocation percentage, and cost and bill rates.	Assign Project Resource to Project
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Approved Supplier List Status Manage Inventory Organization Locations Manage Procurement Agent Manage Procurement Configuration Manage Procurement Document Numbering Options Manage Purchasing Change Order Template Manage Purchasing Document Style Manage Purchasing Hazard Class Manage Purchasing Line Type Manage Purchasing UN Number Run Supply Chain Financial Orchestration Upgrade for Procurement Verify Upgraded Procurement Enterprise Structure
Receivables Administration	Manages Receivables setup activities.	Enter Revenue Policies Manage Application Document Sequence Manage Application Document Sequence Category Manage Contingency Assignment Rules Manage Customer Paying Relationship Assignments Manage Receivables Customer Profile Classes Manage Receivables Dashboard Threshold Rule Contexts Manage Receivables Note Type Mapping Manage Receivables Revenue Contingency Manage Receivables Specialist Assignment Rules

Granted Role	Granted Role Description	Privilege
		Manage Resource Role Assignment Flexfields
		Manage Resource Role Descriptive Flexfields
		Manage Salesperson Account References
		Manage Trading Community Resource Role
		Manage Trading Community Resource Role Lookups
		Set Up AutoInvoice Grouping Rule
		Set Up AutoInvoice Line Ordering Rule
		Set Up Credit Management
		Set Up Receivables Accounting Rule
		Set Up Receivables Activity
		Set Up Receivables Application Rule Set
		Set Up Receivables Approval Management
		Set Up Receivables AutoCash Rule Set
		Set Up Receivables AutoMatch Rule Set
		Set Up Receivables Balance Forward Billing Cycle
		Set Up Receivables Batch Source
		Set Up Receivables Default Distribution Rule
		Set Up Receivables Distribution Set
		Set Up Receivables Late Charge Schedule
		Set Up Receivables Lockbox
		Set Up Receivables Memo Line Template
		Set Up Receivables Payment Terms
		Set Up Receivables Receipt Application Exception Rule
		Set Up Receivables Receipt Class
		Set Up Receivables Receipt Source
		Set Up Receivables Remit-to Address
		Set Up Receivables Reversal Reason to Category Mappings
		Set Up Receivables

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

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

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

Granted Role	Granted Role Description	Privilege
		View Trading Community Resource Social Network
		View Trading Community Resource Team Memberships
Resource Organization Administration	Administers resource organizations.	Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure
		Manage Resource Organization Member Descriptive Flexfields
		Manage Trading Community Resource Organization
		Manage Trading Community Resource Organization Hierarchy
		Manage Trading Community Resource Organization Members
		Run Trading Community Resource Reporting Hierarchy Generation
		Search Trading Community Resource Organization
		Search Trading Community Resource Organization Hierarchies
		View Trading Community Organization Resource Members
		View Trading Community Resource Organization
		View Trading Community Resource Organization Details
		View Trading Community Resource Organization Hierarchies
		View Trading Community Resource Organization Hierarchy
		View Trading Community Resource Organization Hierarchy Details
		View Trading Community Resource Organization Team Memberships
		View Trading Community Resource Organization Usage Information
		View Trading Community Resource Overview Information

Granted Role	Granted Role Description	Privilege
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Application Descriptive Flexfield
		Manage Customers
		Manage Financial Application Lookups
		Manage Revenue Set Up Administration
		Manage Trading Community Original System Mapping
		Set Up Receivables Memo Line Template
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Edit Sales Forecast Items
		Export Sales Forecast Participant
		Manage Sales Forecast Adjustments
		Manage Sales Forecast Item Adjustments
		Manage Sales Forecast Participant
		Run Copy Prior Forecast Process
		Run Distribute Totals Process
		Run Recalculate Totals Process
		Run Reject or Withdraw Process
		View Sales Forecast Item Adjustments
		View Sales Forecast Participant
		View Sales Forecast Participant For Self
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Create Sales Lead
		Delete Sales Lead
		Export Sales Lead
		Import Sales Lead
		Manage Lead Processing Work Area
		Manage Lead Qualification Work Area
		Manage Sales Lead
		Manage Sales Lead Processing
		Qualify Sales Lead
		Run File Import Scheduler
		Run Lead Processing Scheduler
		Set Up File Import Activity
		Set Up File Import Object and Mapping
		Update Sales Lead
		View Sales Lead

Granted Role	Granted Role Description	Privilege
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	Create Sales Lead
		Identify Sales Lead
		Manage Lead Qualification Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
		View Sales Lead
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	Create Sales Lead
		Identify Sales Lead
		Manage Lead Qualification Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
		View Sales Lead
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Packing Unit Item Assignment
		Manage Pick Sequence Rule
		Manage Pick Wave Release Rule
		Manage Ship Confirm Rule
		Manage Shipping Cost Type
		Manage Shipping Exception
		Manage Shipping Organization Parameter
		Manage Trading Community Zone for Shipping
		Manage Trading Community Zones
		Manage Transit Time
		Manage Transportation Schedule
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template
		Delete Supplier Negotiation
		Edit Supplier Qualification Question
		Manage Supplier Negotiation Attribute List
		Manage Supplier Negotiation Cost Factor
		Manage Supplier Negotiation Cost Factor List
		Manage Supplier Negotiation Notifications
		Manage Supplier Negotiation Style
		Manage Supplier Negotiation Template
		Search Supplier Qualification Question
		View Supplier Qualification Question

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier Address as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Contact Change Request
		View Supplier Contact User Account as Supplier
		View Supplier Contact as Supplier
		View Supplier Products and

Granted Role	Granted Role Description	Privilege
		Services Categories as Supplier
		View Supplier Profile as Supplier
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Area
		Edit Supplier Qualification Model
		Edit Supplier Qualification Question
		Edit Supplier Registration Rule Set
		Search Supplier Qualification Area
		Search Supplier Qualification Model
		Search Supplier Qualification Question
		Search Supplier Registration Rule Set
		View Supplier Qualification Area
		View Supplier Qualification Model
		View Supplier Qualification Question
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Capture SCM SaaS Usage Metrics
		Convert Currency by Service
		Customize Help Topics
		Customize Innovation Management UI
		Customize SCM UI
		Define Accounting Calendar
		Edit Supply Execution Document Creation Rules
		Extract Ledger Setup Definitions
		Import Trading Community Person
		Maintain Documentation

Granted Role	Granted Role Description	Privilege
		and Accounting Rules
		Maintain Drop Ship Financial Flow
		Maintain Reports and Analytics Region
		Maintain Supply Chain Financial Orchestration Flow
		Maintain Transfer Pricing Rules
		Manage All Application Profile Values
		Manage Application Attachment Category
		Manage Application Attachment Entity
		Manage Application Common Lookup
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Menu Customization
		Manage Application Message
		Manage Application Profile Category
		Manage Application Profile Option
		Manage Application Reference Data Set
		Manage Application Reference Data Set Assignment
		Manage Application Set-Enabled Lookup
		Manage Application Taxonomy
		Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure

Granted Role	Granted Role Description	Privilege
		Manage Audit Policies
		Manage Configured Item Exceptions
		Manage Documentation and Accounting Rules
		Manage Drop Ship Financial Flow
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service
		Manage Production Resources
		Manage Profit Center Business Unit to Party Relationship
		Manage Scheduled Job Definition
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Flow
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Manage Transfer Pricing Rules
		Manage Work Areas
		Manage Work Centers
		Obsolete: Maintain Buy and Sell Terms
		Obsolete: Manage Buy and Sell Terms
		Obsolete: View Buy and Sell Terms
		Process Supply Order Interface
		Purge Records from Interface
		Run Calendar Validation Report

Granted Role	Granted Role Description	Privilege
		Search Customer Account Site
		Set Up Charge Names
		Set Up Reference Types
		Set Up Routes
		Set Watchlist Options
		Setup Product Innovation
		View Accounting Calendar
		View Administration Link
		View Audit History
		View Customer Account Site
		View Customer Account Site Use
		View Documentation and Accounting Rules
		View Drop Ship Financial Flow
		View Production Resources
		View Profit Center Business Unit to Party Relationship
		View Supply Chain Financial Orchestration Flow
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
		View Trading Partner Item
		View Transfer Pricing Rules
		View Work Areas
		View Work Centers
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service
		View Inventory Organization Parameters List of Values by Web Service
		View Inventory Organizations List of Values by Web Service
		View Plant Organizations List of Values by Web Service
		View Plant Parameters List of Values by Web Service
		View Unit Of Measure Conversion List of Values by Web Service
		View Units Of Measure List of Values by Web Service
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.	Perform Product Lot Synchronization for

Granted Role	Granted Role Description	Privilege
		Pedigree and Serialization
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.	Perform Product Synchronization for Pedigree and Serialization
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule
		Create Business Unit Tax Profile
		Create Country Defaults and Controls for Transaction Tax
		Create Direct Tax Rate Determination Rule
		Create Document Fiscal Classification Code
		Create Intended Use Fiscal Classification Code
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Place of Supply Rule
		Create Product Category Fiscal Classification Code
		Create Product Fiscal Classification
		Create Reporting Unit Tax Profile
		Create Tax
		Create Tax Applicability Rule
		Create Tax Calculation Formula
		Create Tax Calculation Rule
		Create Tax Classification Based Direct Tax Rate Determination Rule
		Create Tax Condition Set
		Create Tax Determining Factor Set
		Create Tax Exception
		Create Tax Geographies
		Create Tax Jurisdiction
		Create Tax Processing Options
		Create Tax Rate
		Create Tax Rate Determination Rule
		Create Tax Recovery Rate
		Create Tax Recovery Rate Determination Rule
		Create Tax Regime

Granted Role	Granted Role Description	Privilege
		Create Tax Registration Determination Rule
		Create Tax Reporting Type
		Create Tax Status
		Create Tax Status Determination Rule
		Create Taxable Basis Determination Rule
		Create Taxable Basis Formula
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Create Transaction Business Category
		Create Transaction Fiscal Classification
		Create User Defined Fiscal Classification Code
		Import Party Tax Profile
		Manage All Application Profile Values
		Manage Application Tax Options
		Manage Financial Application Lookups
		Manage Item Default Functional Area
		Manage Tax Defaults and Controls Import and Export Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Foundation Import and Export Services
		Manage Tax Jurisdiction and Rate Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Regime Import and Export Services
		Manage Tax Reporting Import and Export Services
		Manage Tax Rules Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Tax Zone Types
		Manage Trading Community Classification

Granted Role	Granted Role Description	Privilege
		Category
		Manage Trading Community Classification Category Group
		Manage Trading Community Classification Lookups
		Manage Trading Community Geography
		Manage Trading Community Zones
		Run Geocode Loader
		Run Tax Configuration Content Upload Program
		Run Tax Simulator Purge Program
		Run Trading Community Classification Hierarchy Generation
		Run Trading Community Current Record Information Maintenance
		Run Trading Community Geography Name Referencing Maintenance
		Update Account Based Direct Tax Rate Determination Rule
		Update Business Unit Tax Profile
		Update Country Defaults and Controls for Transaction Tax
		Update Direct Tax Rate Determination Rule
		Update Document Fiscal Classification Code
		Update Intended Use Fiscal Classification Code
		Update Legal Classification Association
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Place of Supply Rule
		Update Product Category Fiscal Classification Code
		Update Product Fiscal Classification
		Update Reporting Unit Tax Profile
		Update Tax

Granted Role	Granted Role Description	Privilege
		Update Tax Applicability Rule
		Update Tax Calculation Formula
		Update Tax Calculation Rule
		Update Tax Classification Based Direct Tax Rate Determination Rule
		Update Tax Condition Set
		Update Tax Determining Factor Set
		Update Tax Exception
		Update Tax Geographies
		Update Tax Jurisdiction
		Update Tax Processing Options
		Update Tax Rate
		Update Tax Rate Determination Rule
		Update Tax Recovery Rate
		Update Tax Recovery Rate Determination Rule
		Update Tax Regime
		Update Tax Registration Determination Rule
		Update Tax Reporting Type
		Update Tax Status
		Update Tax Status Determination Rule
		Update Taxable Basis Determination Rule
		Update Taxable Basis Formula
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Transaction Business Category
		Update Transaction Fiscal Classification
		Update User Defined Fiscal Classification Code
		Verify Tax Configuration
		View Account Based Direct Tax Rate Determination Rule
		View Application Tax Options
		View Business Unit Tax Profile
		View Country Defaults and Controls for Transaction Tax

Granted Role	Granted Role Description	Privilege
		View Direct Tax Rate Determination Rule
		View Document Fiscal Classification Code
		View Intended Use Fiscal Classification Code
		View Legal Classification Association
		View Legal Entity Tax Profile
		View Location of Final Discharge
		View Party Fiscal Classification
		View Place of Supply Rule
		View Product Category Fiscal Classification Code
		View Product Fiscal Classification
		View Reporting Unit Tax Profile
		View Tax
		View Tax Applicability Rule
		View Tax Calculation Formula
		View Tax Calculation Rule
		View Tax Classification Based Direct Tax Rate Determination Rule
		View Tax Condition Set
		View Tax Determining Factor Set
		View Tax Exception
		View Tax Geographies
		View Tax Jurisdiction
		View Tax Processing Options
		View Tax Rate
		View Tax Rate Determination Rule
		View Tax Recovery Rate
		View Tax Recovery Rate Determination Rule
		View Tax Regime
		View Tax Registration Determination Rule
		View Tax Reporting Type
		View Tax Status
		View Tax Status Determination Rule
		View Taxable Basis Determination Rule
		View Taxable Basis Formula

Granted Role	Granted Role Description	Privilege
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Business Category
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Cleansing Configurations
		Manage Enterprise Data Quality Key Generation
		Manage Enterprise Data Quality Matching Configurations
		Manage Trading Community Data Quality Cleansing Setup
		Manage Trading Community Data Quality Lookups
		Manage Trading Community Data Quality Matching Setup
		Manage Trading Community Data Quality Server Setup
		Manage Trading Community Data Quality Synchronization
		Run Trading Community Data Quality Data Synchronization Process
		Run Trading Community Data Quality Data Synchronization Sub-Process
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community

Granted Role	Granted Role Description	Privilege
Trading Community Import Process Management	Manages trading community data import batch processes.	Import Batch Errors and Details
		View Trading Community Import Batch Information
		Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Modify Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information
Trading Partner B2B Administrator	Trading partner (Supplier or Customer) responsible for accessing self service tools and who is given delegated user administration responsibilities.	Invoke Collaboration Message Inbound Service
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Unit of Measure
		Manage Units of Measure Profiles
		Manage Units of Measure for Interclass Conversion
		Manage Units of Measure for Intraclass Conversion
		Review Unit of Measure Conversion
Web Services Application Identity for SCM	Identifies roles with elevated access aimed at developers to help achieve code based access control that is beyond the access of the current operator to manage applications using the service oriented architecture technology stack.	Access Financial Orchestration Process Services
		Allocate Estimated Charges
		Cancel Funds Capture Authorization
		Capture Charge References
		Check Item Reference for Deletion by Web Service
		Check Item and Item Structure References in Manufacturing for Delete
		Check Item on Procurement Document for Delete by Web Service
		Convert Currency by

Granted Role	Granted Role Description	Privilege
		Service
		Copy Funds Capture Transaction Extension
		Create Cost Distributions
		Create Funds Capture Authorization
		Create Funds Capture Return
		Create Payables Invoice by Web Service
		Create Task Layer Service
		Customize Sales Forecasting Management UI
		Define Sales Forecast
		Delete Funds Capture Transaction Extension
		Enter Purchase Order Charge Estimates
		Enter Trading Community Organization Information
		Enter Trading Community Person
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Export Trading Community Organization Relationship
		Export Trading Community Person Relationship
		Get Drop Ship Requisition BU
		Get Financial Orchestration Flow for Costing
		Get Invoice Status for Inter Organization Transactions
		Import Approved Requisition
		Import Requisition
		Import Work Orders
		Manage Charge Invoice Associations
		Manage Charge Templates
		Manage Configure to Order Web Services
		Manage Contract Item Deletion
		Manage Cost Period
		Manage E-mail Notifications
		Manage External Payer Payment Details
		Manage Funds Capture Payment Method

Granted Role	Granted Role Description	Privilege
		Manage HCM Data Role
		Manage Inventory Consumption Rule
		Manage Inventory Reservation Web Service
		Manage Inventory Transfer Order
		Manage Item Class
		Manage Item Organization
		Manage Item Transaction Defaults
		Manage New Item Request
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Activity Interface Web Service
		Manage Orchestration Order Fulfillment Interface Web Service
		Manage Orchestration Order Modification
		Manage Orchestration Order Purchasing Interface Web Service
		Manage Orchestration Order Receiving Interface Web Service
		Manage Orchestration Order Shipping Interface Web Service
		Manage Orchestration Order Template Interface Web Service
		Manage Orchestration Order Workbench Web Service
		Manage Order Details Web Service
		Manage Order Orchestration Composite Generator Service
		Manage Order Orchestration Decomposition Web Service
		Manage Order Orchestration Setup Web Service
		Manage Payables Financials Option
		Manage Payment Terms
		Manage Product Eligibility Rules
		Manage Product Groups
		Manage Purchase Request by Web Service
		Manage Receiving Receipt Advice Web Service

Granted Role	Granted Role Description	Privilege
		Manage Subinventory and Locator
		Manage Supply Orchestration Web Services
		Manage Trade Operation Templates
		Manage Trade Operations
		Manage Unit of Measure
		Manage Users
		Manage Work Definitions
		Process Expired Credit Authorizations
		Process Funds Capture Transaction
		Process Shipment Request Web Service
		Provide Inbound Shipment Details Web Service
		Provide Inventory Completed Transaction Details Web Service
		Provide Item Cost
		Provide Receipt Details Web Service
		Provide Receiving Transaction Details Web Service
		Provide Trade Events Interface Service
		Receive Receiving Receipt Confirmation Web Service
		Release Paused Tasks External Web Service
		Review Landed Cost Purchase Orders
		Run CRM Export Process
		Run HCM Transaction Management Notification Duplicate Service
		Run Sales Forecast Jobs
		Search Customer Account Relationships
		Search Customer Account Site
		Search Purchase Request by Web Service
		Search Shipment Line Web Service
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional

Granted Role	Granted Role Description	Privilege
		Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		Search Trading Community Organization Relationship
		Search Trading Community Person
		Search Trading Community Person Additional Identifier
		Search Trading Community Person Additional Name
		Search Trading Community Person Address
		Search Trading Community Person Classification
		Search Trading Community Person Contact Point
		Search Trading Community Person Relationship
		Send Receiving Receipt Advice Web Service
		Send Shipment Advice
		Set Funds Capture Transaction Extension Details
		Set Up CRM Objects for Export
		Set Up Sales Competitor
		Set Up Sales Note
		Set Up Sales Resource Organization
		Set Up Sales Task
		Submit AutoInvoice Web Service
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service
		Transfer Financial Orchestration Task Layer Status
		Update Orchestration Order Fulfillment Line Web Service
		Update Trading Community Organization
		Update Trading Community Person
		Use LDAP Request Service

Granted Role	Granted Role Description	Privilege
		Use People Core Maintain LDAP Data Service
		Use User Details Service
		View Administration Link
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Sales Forecast for Subordinates
		View Scanned Payables Invoices
		View Supply Chain Financial Orchestration System Options
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Relationship
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
		View Trading Community Person
		View Trading Community Person Additional Identifier
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
		View Work Definitions
		View Work Orders
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile
		Create Document Fiscal Classification Code
		Create Intended Use Fiscal Classification Code
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Product Category Fiscal Classification Code
		Create Product Fiscal Classification
		Create Reporting Unit Tax Profile
		Create Tax Condition Set
		Create Tax Determining Factor Set
		Create Tax Geographies

Granted Role	Granted Role Description	Privilege
		Create User Defined Fiscal Classification Code
		Create Withholding Tax
		Create Withholding Tax Exception
		Create Withholding Tax Jurisdiction
		Create Withholding Tax Processing Options
		Create Withholding Tax Rate
		Create Withholding Tax Regime
		Create Withholding Tax Rule
		Create Withholding Tax Status
		Create Withholding Taxable Basis Formula
		Import Party Tax Profile
		Manage All Application Profile Values
		Manage Financial Application Lookups
		Manage Item Default Functional Area
		Manage Tax Defaults and Controls Import and Export Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Foundation Import and Export Services
		Manage Tax Jurisdiction and Rate Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Regime Import and Export Services
		Manage Tax Reporting Import and Export Services
		Manage Tax Rules Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Tax Zone Types
		Manage Trading Community Classification Category
		Manage Trading Community Classification

Granted Role	Granted Role Description	Privilege
		Category Group
		Manage Trading Community Classification Lookups
		Manage Trading Community Geography
		Run Trading Community Classification Hierarchy Generation
		Update Country Defaults and Controls for Transaction Tax
		Update Document Fiscal Classification Code
		Update Intended Use Fiscal Classification Code
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Product Category Fiscal Classification Code
		Update Product Fiscal Classification
		Update Reporting Unit Tax Profile
		Update Tax Condition Set
		Update Tax Determining Factor Set
		Update Tax Geographies
		Update Tax Processing Options
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Transaction Business Category
		Update Transaction Fiscal Classification
		Update User Defined Fiscal Classification Code
		View Business Unit Tax Profile
		View Country Defaults and Controls for Transaction Tax
		View Document Fiscal Classification Code
		View Intended Use Fiscal Classification Code
		View Legal Entity Tax Profile

Granted Role	Granted Role Description	Privilege
		View Location of Final Discharge
		View Party Fiscal Classification
		View Reporting Unit Tax Profile
		View Tax Condition Set
		View Tax Determining Factor Set
		View Tax Geographies
		View Tax Processing Options
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
		View Withholding Tax
		View Withholding Tax Exception
		View Withholding Tax Jurisdiction
		View Withholding Tax Processing Options
		View Withholding Tax Rate
		View Withholding Tax Regime
		View Withholding Tax Rule
		View Withholding Tax Status
		View Withholding Taxable Basis Formula

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
ABC Assignment Group	A Financial Supply Chain Manufacturing Application Administrator can manage abc assignment group for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Assignment Group (Data) Resource: Inventory Organization Parameter
ABC Class	A Financial Supply Chain Manufacturing Application Administrator can manage abc class for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Class (Data) Resource: Inventory Organization Parameter

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

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

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

Business Object	Policy Description	Policy Store Implementation
	supplier qualification response category including from internal responder	
	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for the supplier qualification response category including from supplier	Role: Supply Chain Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for the supplier category to supplier	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for the supplier qualification area category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for the supplier qualification model category including internal to supplier qualification	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Procurement Application Administrator Privilege: Update Application Attachment Resource: Application Attachment
	A Financial Supply Chain Manufacturing Application Administrator can view application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Financial Supply Chain Manufacturing Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment Category	A Financial Supply Chain Manufacturing Application Administrator can delete application attachment for all miscellaneous category attachments data	Role: Incentive Compensation Application Administrator Privilege: Delete Application Attachment Resource: Application Attachment Category
	A Financial Supply Chain Manufacturing Application Administrator can delete application attachment for all miscellaneous category	Role: Geography Administration Privilege: Delete Application Attachment Resource: Application Attachment Category
		Role: Sales Lead Processing Privilege: Delete Application Attachment

Business Object	Policy Description	Policy Store Implementation
	attachments data	Resource: Application Attachment Category
	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment category for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment category for all projects applications data	Role: Project Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for all miscellaneous category attachments data	Role: Incentive Compensation Application Administrator Privilege: Read Application Attachment Resource: Application Attachment Category
	A Financial Supply Chain Manufacturing Application Administrator can read application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Read Application Attachment Resource: Application Attachment Category
		Role: Sales Lead Processing Privilege: Read Application Attachment Resource: Application Attachment Category
	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for all miscellaneous category attachments data	Role: Incentive Compensation Application Administrator Privilege: Update Application Attachment Resource: Application Attachment Category
	A Financial Supply Chain Manufacturing Application Administrator can update application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Update Application Attachment Resource: Application Attachment Category
		Role: Sales Lead Processing Privilege: Update Application Attachment Resource: Application Attachment Category
Application Attachment Entity	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment entity for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity
	A Financial Supply Chain Manufacturing Application Administrator can manage application attachment entity for all projects applications data	Role: Project Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity
	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Supply Chain Application Administrator Privilege: Manage Application Attachment Entity (Data)

Business Object	Policy Description	Policy Store Implementation
	application attachment entity for all scm applications data	Resource: Application Attachment Entity
Application Descriptive Flexfield	A Financial Supply Chain Manufacturing Application Administrator can manage application descriptive flexfield for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Manage Application Descriptive Flexfield (Data) Resource: Application Descriptive Flexfield
	A Financial Supply Chain Manufacturing Application Administrator can manage application descriptive flexfield for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Descriptive Flexfield (Data) Resource: Application Descriptive Flexfield
Application Diagnostic Test	A Financial Supply Chain Manufacturing Application Administrator can execute application diagnostic test for all tests	Role: Application Diagnostics Data Advanced Privilege: Execute Application Diagnostic Test (Data) Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Regular Privilege: Execute Application Diagnostic Test (Data) Resource: Application Diagnostic Test
	A Financial Supply Chain Manufacturing Application Administrator can view application diagnostic test report for all tests	Role: Application Diagnostics Data Advanced Privilege: View Application Diagnostic Test Report (Data) Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Regular Privilege: View Application Diagnostic Test Report (Data) Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Viewer Privilege: View Application Diagnostic Test Report (Data) Resource: Application Diagnostic Test
		Resource: Application Diagnostic Test
Application Document Sequence	A Financial Supply Chain Manufacturing Application Administrator can manage application document sequence for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Document Sequence (Data) Resource: Application Document Sequence
Application Document Sequence Category	A Financial Supply Chain Manufacturing Application Administrator can manage application document sequence category for all applications common applications data	Role: Contract Setup Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category
	A Financial Supply Chain Manufacturing Application Administrator can manage application document sequence category for all projects applications data	Role: Project Application Administrator Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category
	A Financial Supply Chain Manufacturing Application Administrator can manage application document sequence category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category

Business Object	Policy Description	Policy Store Implementation
Application Flexfield Value Set	A Financial Supply Chain Manufacturing Application Administrator can manage application flexfield value set for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set
	A Financial Supply Chain Manufacturing Application Administrator can manage application flexfield value set for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set
Application Key Flexfield	A Financial Supply Chain Manufacturing Application Administrator can manage application key flexfield for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Key Flexfield (Data) Resource: Application Key Flexfield
Application Lookup Type	A Financial Supply Chain Manufacturing Application Administrator can delete application lookup types for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Delete Application Lookup Types (Data) Resource: Application Lookup Type
	A Financial Supply Chain Manufacturing Application Administrator can delete application lookup types for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Lookup Types (Data) Resource: Application Lookup Type
	A Financial Supply Chain Manufacturing Application Administrator can update application lookup types for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Update Application Lookup Types (Data) Resource: Application Lookup Type
	A Financial Supply Chain Manufacturing Application Administrator can update application lookup types for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Lookup Types (Data) Resource: Application Lookup Type
Application Message	A Financial Supply Chain Manufacturing Application Administrator can delete application message for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Message (Data) Resource: Application Message
	A Financial Supply Chain Manufacturing Application Administrator can update application message for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Message (Data) Resource: Application Message
Application Objects	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all applications common objects	Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data) Resource: Application Objects
	A Financial Supply Chain Manufacturing Application Administrator can manage application objects for all customer relationship management application	Role: Item Management Privilege: Manage Application Objects (Data) Resource: Application Objects Role: Supply Chain Application Administrator Privilege: Manage Application Objects (Data)

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

Business Object	Policy Description	Policy Store Implementation
	Administrator can update application profile option for all ic applications data	Privilege: Update Application Profile Option (Data) Resource: Application Profile Option
	A Financial Supply Chain Manufacturing Application Administrator can update application profile option for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Profile Option (Data) Resource: Application Profile Option
Application Profile Value	A Financial Supply Chain Manufacturing Application Administrator can delete application profile value for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value
	A Financial Supply Chain Manufacturing Application Administrator can delete application profile value for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value
	A Financial Supply Chain Manufacturing Application Administrator can update application profile value for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Update Application Profile Value (Data) Resource: Application Profile Value
	A Financial Supply Chain Manufacturing Application Administrator can update application profile value for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Profile Value (Data) Resource: Application Profile Value
Application Taxonomy	A Financial Supply Chain Manufacturing Application Administrator can delete application taxonomy for all scm applications data	Role: Supply Chain Application Administrator Privilege: Delete Application Taxonomy (Data) Resource: Application Taxonomy
	A Financial Supply Chain Manufacturing Application Administrator can update application taxonomy for all scm applications data	Role: Supply Chain Application Administrator Privilege: Update Application Taxonomy (Data) Resource: Application Taxonomy
Application Tree	A Financial Supply Chain Manufacturing Application Administrator can manage application tree for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Tree (Data) Resource: Application Tree
Application Tree Label	A Financial Supply Chain Manufacturing Application Administrator can manage application tree label for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Tree Label (Data) Resource: Application Tree Label
Application Tree Structure	A Financial Supply Chain Manufacturing Application Administrator can manage application tree structure for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Tree Structure (Data) Resource: Application Tree Structure
Business Unit	A Financial Supply Chain Manufacturing Application Administrator can choose	Role: Financial Application Administrator Privilege: Choose Business Unit Organization (Data)

Business Object	Policy Description	Policy Store Implementation
	business unit organization for business units in their organization security profile	Resource: Business Unit
		Role: Procurement Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
		Role: Project Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
		Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
		Role: Supply Chain Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Cash Advance Setup and Policy	A Financial Supply Chain Manufacturing Application Administrator can manage cash advance policy for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Cash Advance Policy (Data) Resource: Business Unit
Charge Reference Type	A Financial Supply Chain Manufacturing Application Administrator can manage charge reference type for the reference data sets they administer	Role: Supply Chain Application Administrator Privilege: Manage Charge Reference Type (Data) Resource: Reference Data Set
	A Financial Supply Chain Manufacturing Application Administrator can view charge reference type for the reference data sets they administer	Role: Web Services Application Identity for SCM Privilege: View Charge Reference Type (Data) Resource: Reference Data Set
Classification Code File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view classification code file import object type for all classification	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import

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

Business Object	Policy Description	Policy Store Implementation
	for all contact file import mappings of object type 'contact'	Resource: Contact File Import Mapping
Contact File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object
Contract	A Financial Supply Chain Manufacturing Application Administrator can manage contract for all business units	Role: Contract Management Across All Contracts Web Service Privilege: Manage Contract (Data) Resource: Contract
Contract Note	A Financial Supply Chain Manufacturing Application Administrator can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Contract Note (Data) Resource: Contract Note
Corporate Card	A Financial Supply Chain Manufacturing Application Administrator can manage corporate card attribute for any corporate card in the enterprise	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Attribute (Data) Resource: Corporate Card
Corporate Card Program	A Financial Supply Chain Manufacturing Application Administrator can manage corporate card program for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Program (Data) Resource: Business Unit
Cost Analysis Mapping	A Financial Supply Chain Manufacturing Application Administrator can manage cost analysis mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Analysis Mappings (Data) Resource: Reference Data Set
Cost Component	A Financial Supply Chain Manufacturing Application Administrator can manage cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Components (Data) Resource: Reference Data Set
Cost Element	A Financial Supply Chain Manufacturing Application Administrator can manage cost element for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Element (Data) Resource: Reference Data Set
Cost Estimate Mapping	A Financial Supply Chain Manufacturing Application Administrator can manage estimate mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Estimate Mappings (Data) Resource: Reference Data Set
Cost Management Payables Invoice	A Financial Supply Chain Manufacturing Application Administrator can view cost management invoice for	Role: Web Services Application Identity for SCM Privilege: View Cost Management Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
	procurement business unit they are authorized for.	Resource: Business Unit
Cost Management Receiving Transaction	A Financial Supply Chain Manufacturing Application Administrator can view cost management receiving transaction for procurement business unit they are authorized for.	Role: Web Services Application Identity for SCM Privilege: View Cost Management Receiving Transaction (Data) Resource: Business Unit
Cost Organization	A Financial Supply Chain Manufacturing Application Administrator can manage cost organization for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Cost Organization (Data) Resource: Cost Organization
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Profile (Data) Resource: Reference Data Set
	A Financial Supply Chain Manufacturing Application Administrator can view cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: View Cost Profile (Data) Resource: Reference Data Set
Cost Valuation Structure	A Financial Supply Chain Manufacturing Application Administrator can manage cost valuation structure for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Valuation Structure (Data) Resource: Reference Data Set
Country Structure File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view country structure file import activity object type for all country structure file import activities of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Activity Object Type (Data) Resource: Country Structure File Import Activity
Country Structure File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view country structure file import mapping object type for all country structure file import mappings of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Mapping Object Type (Data) Resource: Country Structure File Import Mapping
Country Structure File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view country structure file import object type for all country structure file import objects of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) Resource: Country Structure File Import Object
Customer File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view customer file import activity	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	object type for all customer file import activities of object type 'customer'	Resource: Customer File Import Activity
Customer File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
Department	A Financial Supply Chain Manufacturing Application Administrator can choose department for departments in their organization security profile	Role: Resource Organization Administration Privilege: Choose Department (Data) Resource: Department
Employee Resource File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity
Employee Resource File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping
Employee Resource File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object
Expense Policy	A Financial Supply Chain Manufacturing Application Administrator can manage expense policy for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
		Role: Expenses Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Setup Option	A Financial Supply Chain Manufacturing Application Administrator can manage expenses system option for the business units for which they	Role: Corporate Card Account Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit
		Role: Expenses Administration

Business Object	Policy Description	Policy Store Implementation
	are authorized	Privilege: Manage Expenses System Option (Data) Resource: Business Unit
Expense Type	A Financial Supply Chain Manufacturing Application Administrator can manage expense template for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
		Role: Expenses Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
File Export Batch	A Financial Supply Chain Manufacturing Application Administrator can view file export batch for all export batches	Role: Geography Administration Privilege: View File Export Batch (Data) Resource: File Export Batch
		Role: Incentive Compensation Application Administrator Privilege: View File Export Batch (Data) Resource: File Export Batch
		Role: Web Services Application Identity for SCM Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Object	A Financial Supply Chain Manufacturing Application Administrator can manage export unit test for all export unit test objects	Role: Geography Administration Privilege: Manage Export Unit Test (Data) Resource: File Export Object
		Role: Incentive Compensation Application Administrator Privilege: Manage Export Unit Test (Data) Resource: File Export Object
		Role: Web Services Application Identity for SCM Privilege: Manage Export Unit Test (Data) Resource: File Export Object
Fixed Asset	A Financial Supply Chain Manufacturing Application Administrator can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset Bonus Rule	A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset bonus rule for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Bonus Rule (Data) Resource: Reference Data Set
Fixed Asset Book	A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset book in the asset books that they are authorized to access	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Book (Data) Resource: Fixed Asset Book
Fixed Asset Ceiling	A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset ceiling for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Ceiling (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Fixed Asset Depreciation Method	A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset depreciation method for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Depreciation Method (Data) Resource: Reference Data Set
Fixed Asset Prorate Convention	A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset prorate convention for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set
General Ledger Period Status	A Financial Supply Chain Manufacturing Application Administrator can manage accounting period status for the oracle fusion general ledger application	Role: Manage General Ledger Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Period Status
Geography File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view geography file import activity object type for all geography file import activities of object type geography	Role: Geography Administration Privilege: View Geography File Import Activity Object Type (Data) Resource: Geography File Import Activity
Geography File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view geography file import mapping object type for all geography file import mappings of object type geography	Role: Geography Administration Privilege: View Geography File Import Mapping Object Type (Data) Resource: Geography File Import Mapping
Geography File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view geography file import object type for all geography file import objects of object type geography	Role: Geography Administration Privilege: View Geography File Import Object Type (Data) Resource: Geography File Import Object
Group Customer File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view group	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import

Business Object	Policy Description	Policy Store Implementation
	customer file import object type for all group customer file import objects of object type 'group customer'	Object Type (Data) Resource: Group Customer File Import Object
HR Job	A Financial Supply Chain Manufacturing Application Administrator can choose hr job for all jobs in the enterprise	Role: Procurement Application Administrator Privilege: Choose HR Job (Data) Resource: HR Job
		Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
	A Financial Supply Chain Manufacturing Application Administrator can choose hr job for jobs in their job security profile	Role: Project Application Administrator Privilege: Choose HR Job (Data) Resource: HR Job
		Role: Receivables Administration Privilege: Choose HR Job (Data) Resource: HR Job
Help Topic	A Financial Supply Chain Manufacturing Application Administrator can view secured custom help content for all secured help content they are authorized	Role: Financial Application Administrator Privilege: View Secured Custom Help Content Resource: Help Topic
		Role: Project Application Administrator Privilege: View Secured Custom Help Content Resource: Help Topic
		Role: Supply Chain Application Administrator Privilege: View Secured Custom Help Content Resource: Help Topic
Hierarchy File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view hierarchy node file import activity object type for all hierarchy node file import	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity

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

Business Object	Policy Description	Policy Store Implementation
	authorized	
	A Financial Supply Chain Manufacturing Application Administrator can register incentive compensation participant for the business units for which they are authorized	Role: Incentive Compensation Application Administrator Privilege: Register Incentive Compensation Participant (Data) Resource: Business Unit
Incentive Compensation Payment Transaction Export Object	A Financial Supply Chain Manufacturing Application Administrator can view incentive compensation payment transaction export object for the incentive compensation payment transaction export object in the enterprise	Role: Incentive Compensation Application Administrator Privilege: View Incentive Compensation Payment Transaction Export Object (Data) Resource: Incentive Compensation Payment Transaction Export Object
Incentive Compensation Rule Qualifier	A Financial Supply Chain Manufacturing Application Administrator can manage incentive compensation rule qualifier for all incentive compensation rule qualifier data in the enterprise	Role: Incentive Compensation Application Administrator Privilege: Manage Incentive Compensation Rule Qualifier (Data) Resource: Incentive Compensation Rule Qualifier
Incentive Compensation Rule Qualifier Data Source	A Financial Supply Chain Manufacturing Application Administrator can register incentive compensation custom rule qualifier data source for all incentive compensation rule qualifier data sources in the enterprise	Role: Incentive Compensation Application Administrator Privilege: Register Incentive Compensation Custom Rule Qualifier Data Source (Data) Resource: Incentive Compensation Rule Qualifier Data Source
Incentive Compensation Staged Transaction File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view incentive compensation staged transaction file import activity for all staged transaction file import activities in the enterprise	Role: Incentive Compensation Application Administrator Privilege: View Incentive Compensation Staged Transaction File Import Activity (Data) Resource: Incentive Compensation Staged Transaction File Import Activity
Incentive Compensation Staged Transaction File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view incentive compensation staged transaction file import mapping for all staged transaction file import mappings in the enterprise	Role: Incentive Compensation Application Administrator Privilege: View Incentive Compensation Staged Transaction File Import Mapping (Data) Resource: Incentive Compensation Staged Transaction File Import Mapping
Incentive Compensation Staged Transaction File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view incentive compensation staged transaction file import object for all staged transaction file import objects in the enterprise	Role: Incentive Compensation Application Administrator Privilege: View Incentive Compensation Staged Transaction File Import Object (Data) Resource: Incentive Compensation Staged Transaction File Import Object
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application

Business Object	Policy Description	Policy Store Implementation
System Parameter	Manufacturing Application Administrator can set up incentive compensation parameters for the business units for which they are authorized	Administrator Privilege: Set Up Incentive Compensation Parameters (Data) Resource: Business Unit
Incentive Compensation Tables and Columns Setup	A Financial Supply Chain Manufacturing Application Administrator can configure incentive compensation tables and columns for the business units for which they are authorized	Role: Incentive Compensation Application Administrator Privilege: Configure Incentive Compensation Tables and Columns (Data) Resource: Business Unit
Interorganization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Interorganization Parameter (Data) Resource: Inventory Organization Parameter
Intersubinventory Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage intersubinventory parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Intersubinventory Parameter (Data) Resource: Inventory Organization Parameter
Inventory Account Alias	A Financial Supply Chain Manufacturing Application Administrator can manage inventory account alias for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Account Alias (Data) Resource: Inventory Organization Parameter
Inventory Consumption Rule	A Financial Supply Chain Manufacturing Application Administrator can manage inventory consumption rule for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Organization Parameter
		Role: Web Services Application Identity for SCM Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Consumption Rule
Inventory Locator	A Financial Supply Chain Manufacturing Application Administrator can manage inventory locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter
Inventory Movement Rule Selection Criterion	A Financial Supply Chain Manufacturing Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter
Inventory Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage item	Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data)

Business Object	Policy Description	Policy Store Implementation
	and inventory organization parameter for the inventory organizations in which they can operate	Resource: Inventory Organization Parameter
	A Financial Supply Chain Manufacturing Application Administrator can manage item and inventory organization parameter for the item organizations in which they can operate	Role: Supply Chain Application Administrator Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter
Item	A Financial Supply Chain Manufacturing Application Administrator can create item class item for the item classes they have access to	Role: Item Management Privilege: Create Item Class Item (Data) Resource: Item
Item Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage item cost profile for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile
Item Locator	A Financial Supply Chain Manufacturing Application Administrator can manage item locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter
Item Lot And Serial Attributes Mapping	A Financial Supply Chain Manufacturing Application Administrator can manage item lot and serial attributes mapping for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Lot and Serial Attributes Mapping (Data) Resource: Inventory Organization Parameter
Item Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage item subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Subinventory (Data) Resource: Inventory Organization Parameter
Landed Cost Charge	A Financial Supply Chain Manufacturing Application Administrator can manage landed cost charge for the reference data sets they administer	Role: Supply Chain Application Administrator Privilege: Manage Landed Cost Charge (Data) Resource: Reference Data Set
	A Financial Supply Chain Manufacturing Application Administrator can view landed cost charge for the reference data sets they administer	Role: Web Services Application Identity for SCM Privilege: View Landed Cost Charge (Data) Resource: Reference Data Set
Ledger	A Financial Supply Chain Manufacturing Application Administrator can manage ledger for subledger for the	Role: Financial Application Administrator Privilege: Manage Ledger for Subledger (Data) Resource: Ledger

Business Object	Policy Description	Policy Store Implementation
	posting ledgers for transactions that they are authorized.	
Legal Employer	A Financial Supply Chain Manufacturing Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Financial Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
		Role: Procurement Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
		Role: Project Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
		Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
		Role: Supply Chain Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Entity File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Localization Configuration	A Financial Supply Chain Manufacturing Application Administrator can manage localization configuration for the localization setup applicable to the business units for which they are responsible	Role: Financial Application Administrator Privilege: Manage Localization Configuration (Data) Resource: Business Unit
Location	A Financial Supply Chain Manufacturing Application Administrator can choose location for all locations in the enterprise	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location
	A Financial Supply Chain Manufacturing Application Administrator can choose location for locations in their location security profile	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location

Business Object	Policy Description	Policy Store Implementation
	A Financial Supply Chain Manufacturing Application Administrator can manage location for all locations in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
	A Financial Supply Chain Manufacturing Application Administrator can manage location for all reference data sets in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
	A Financial Supply Chain Manufacturing Application Administrator can manage location for locations in their location security profile	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location
Manufacturing Plant	A Financial Supply Chain Manufacturing Application Administrator can manage plant parameters for the manufactruing plant in which they can operate	Role: Supply Chain Application Administrator Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign for all marketing campaigns in draft or scheduled execution status where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign for all marketing campaigns in draft or scheduled execution status where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign member where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign Member (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can delete	Role: Marketing Execution Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign

Business Object	Policy Description	Policy Store Implementation
	marketing campaign where they are the owner of the marketing campaign	
	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign activation where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Activation (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign activation where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Activation (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign dialog status where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Update Marketing Campaign Dialog Status (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign member where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Update Marketing Campaign Member (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign where they are a manager in the management hierarchy of a resource in the marketing campaign team with full access	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign where they are a resource in the marketing campaign team	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign
	A Financial Supply Chain Manufacturing Application Administrator can view marketing campaign for all resource organizations and child resource organizations for which they are authorized	Role: Marketing Campaign Management Privilege: View Marketing Campaign (Data) Resource: Marketing Campaign
		Role: Marketing Execution Management Privilege: View Marketing Campaign (Data) Resource: Marketing Campaign

Business Object	Policy Description	Policy Store Implementation
Marketing Campaign Note	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign note where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign Note (Data) Resource: Marketing Campaign Note
	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign note where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Note (Data) Resource: Marketing Campaign Note
	A Financial Supply Chain Manufacturing Application Administrator can view marketing campaign note for all internal marketing campaign notes in the enterprise	Role: Marketing Campaign Management Privilege: View Marketing Campaign Note (Data) Resource: Marketing Campaign Note
	A Financial Supply Chain Manufacturing Application Administrator can view marketing campaign note for all marketing campaign notes with private visibility where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: View Marketing Campaign Note (Data) Resource: Marketing Campaign Note
Marketing List	A Financial Supply Chain Manufacturing Application Administrator can delete marketing list where they are the owner of the marketing list	Role: Marketing Campaign Management Privilege: Delete Marketing List (Data) Resource: Marketing List
	A Financial Supply Chain Manufacturing Application Administrator can update marketing list where i am on the team associated to the marketing list	Role: Marketing Campaign Management Privilege: Update Marketing List (Data) Resource: Marketing List
	A Financial Supply Chain Manufacturing Application Administrator can update marketing list where they are a manager in the management hierarchy of the owner of the marketing list	Role: Marketing Campaign Management Privilege: Update Marketing List (Data) Resource: Marketing List
	A Financial Supply Chain Manufacturing Application Administrator can update marketing list where they are the owner of the marketing list	Role: Marketing Campaign Management Privilege: Update Marketing List (Data) Resource: Marketing List
Marketing Response Note	A Financial Supply Chain Manufacturing Application Administrator can delete marketing response note where they are the author of the marketing response note	Role: Marketing Execution Management Privilege: Delete Marketing Response Note (Data) Resource: Marketing Response Note
	A Financial Supply Chain	Role: Marketing Execution Management

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application Administrator can update marketing response note where they are the author of the marketing response note	Privilege: Update Marketing Response Note (Data) Resource: Marketing Response Note
	A Financial Supply Chain Manufacturing Application Administrator can view marketing response note for all internal marketing response notes in the enterprise	Role: Marketing Execution Management Privilege: View Marketing Response Note (Data) Resource: Marketing Response Note
	A Financial Supply Chain Manufacturing Application Administrator can view marketing response note for all marketing response notes with private visibility where they are the author of the marketing response note	Role: Marketing Execution Management Privilege: View Marketing Response Note (Data) Resource: Marketing Response Note
Marketing Treatment	A Financial Supply Chain Manufacturing Application Administrator can delete marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Delete Marketing Treatment (Data) Resource: Marketing Treatment
	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment activation where they are a manager in the management hierarchy of the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment
	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment activation where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment
	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment lock where they are a manager in the management hierarchy of the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Lock (Data) Resource: Marketing Treatment
	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment lock where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Lock (Data) Resource: Marketing Treatment
	A Financial Supply Chain Manufacturing Application Administrator can update	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment

Business Object	Policy Description	Policy Store Implementation
	marketing treatment where they are a resource in the marketing treatment team	
	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment
Marketing Treatment E-Mail Footer	A Financial Supply Chain Manufacturing Application Administrator can view marketing treatment unrestricted e-mail footer for all marketing treatment e-mail footers marked as unrestricted visibility in the enterprise	Role: Marketing Campaign Management Privilege: View Marketing Treatment Unrestricted E-Mail Footer (Data) Resource: Marketing Treatment E-Mail Footer
Opportunity	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity general profile for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity General Profile (Data) Resource: Opportunity
	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity restricted profile for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Restricted Profile (Data) Resource: Opportunity
	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity revenue for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Revenue (Data) Resource: Opportunity
	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity team for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Team (Data) Resource: Opportunity
	A Financial Supply Chain Manufacturing Application Administrator can view opportunity by owner where they selected records i own on the sales ui	Role: Opportunity Administration Privilege: View Opportunity by Owner (Data) Resource: Opportunity
	A Financial Supply Chain Manufacturing Application Administrator can view opportunity by sales team where they selected records	Role: Opportunity Administration Privilege: View Opportunity by Sales Team (Data) Resource: Opportunity

Business Object	Policy Description	Policy Store Implementation
	where i am on the team on the sales ui	
	A Financial Supply Chain Manufacturing Application Administrator can view opportunity for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity (Data) Resource: Opportunity
Opportunity File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view opportunity file import activity object type for all opportunity file import activities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Activity Object Type (Data) Resource: Opportunity File Import Activity
Opportunity File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view opportunity file import mapping object type for all opportunity file import mappings in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Mapping Object Type (Data) Resource: Opportunity File Import Mapping
Opportunity File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view opportunity file import object type for all opportunity file import objects in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Object Type (Data) Resource: Opportunity File Import Object
Opportunity Note	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity note where they are the author of the note or the note is not a private note	Role: Opportunity Administration Privilege: Manage Opportunity Note (Data) Resource: Opportunity Note
Orchestration Hold Code	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration hold code definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Hold Code Definition (Data) Resource: Reference Data Set
Orchestration Process Definition	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration process definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Process Definition (Data) Resource: Reference Data Set
Overhead Rule	A Financial Supply Chain Manufacturing Application Administrator can view overhead rule for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: View Overhead Rule (Data) Resource: Overhead Rule

Business Object	Policy Description	Policy Store Implementation
Packing Unit Item Assignment	A Financial Supply Chain Manufacturing Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Packing Unit Item Assignment (Data) Resource: Inventory Organization Parameter
Partner File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity
Partner File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping
Partner File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object
Partner Member File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity
Partner Member File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping
Partner Member File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile

Business Object	Policy Description	Policy Store Implementation
	party tax profile for any party tax profile defined in the enterprise	
Payables Distribution Set	A Financial Supply Chain Manufacturing Application Administrator can manage payables distribution set for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Distribution Set (Data) Resource: Business Unit
Payables Financials Option	A Financial Supply Chain Manufacturing Application Administrator can manage payables financials option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Financials Option (Data) Resource: Business Unit
		Role: Web Services Application Identity for SCM Privilege: Manage Payables Financials Option (Data) Resource: Business Unit
Payables Payment Term	A Financial Supply Chain Manufacturing Application Administrator can manage payables payment terms for the reference data sets they administer	Role: Payables Administration Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
		Role: Web Services Application Identity for SCM Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables Standard Invoice	A Financial Supply Chain Manufacturing Application Administrator can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
		Role: Web Services Application Identity for SCM Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Payables System Option	A Financial Supply Chain Manufacturing Application Administrator can manage payables system option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables System Option (Data) Resource: Business Unit
Payables Tax Reporting Entity	A Financial Supply Chain Manufacturing Application Administrator can manage payables tax reporting entity for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Tax Reporting Entity (Data) Resource: Business Unit
Payables Withholding Tax Setup	A Financial Supply Chain Manufacturing Application Administrator can manage payables withholding tax setup for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Withholding Tax Setup (Data) Resource: Business Unit
Payment Card	A Financial Supply Chain Manufacturing Application Administrator can view	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card

Business Object	Policy Description	Policy Store Implementation
	employee credit card for any employee corporate cards in the enterprise	
Person	A Financial Supply Chain Manufacturing Application Administrator can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration Privilege: Choose Person (Data) Resource: Person
Person Assignment	A Financial Supply Chain Manufacturing Application Administrator can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment
	A Financial Supply Chain Manufacturing Application Administrator can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Type	A Financial Supply Chain Manufacturing Application Administrator can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Pick Wave	A Financial Supply Chain Manufacturing Application Administrator can manage pick wave for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter
Planning Cost Component	A Financial Supply Chain Manufacturing Application Administrator can manage planning cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Planning Cost Components (Data) Resource: Reference Data Set
Planning Cost Organization	A Financial Supply Chain Manufacturing Application Administrator can manage planning cost organizations for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Planning Cost Organizations (Data) Resource: Planning Cost Organization
Product Group Details Export Object	A Financial Supply Chain Manufacturing Application Administrator can view product group export object for all product group details export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Details Export Object
Product Group File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view product group file import activity object type for all authorized product	Role: Web Services Application Identity for SCM Privilege: View Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity

Business Object	Policy Description	Policy Store Implementation
	group file import activities in all resource organizations where they are authorized	
Product Group File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view product group file import mapping object type for all product group file import mappings in all resource organizations where they are authorized	Role: Web Services Application Identity for SCM Privilege: View Product Group File Import Mapping Object Type (Data) Resource: Product Group File Import Mapping
Product Group File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view product group file import object type for all product group file import objects in all resource organizations where they are authorized	Role: Web Services Application Identity for SCM Privilege: View Product Group File Import Object Type (Data) Resource: Product Group File Import Object
Product Group Products Export Object	A Financial Supply Chain Manufacturing Application Administrator can view product group export object for all product group products export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Products Export Object
Product Group Subgroups Export Object	A Financial Supply Chain Manufacturing Application Administrator can view product group export object for all product group subgroups export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Subgroups Export Object
Product Group Translations Export Object	A Financial Supply Chain Manufacturing Application Administrator can view product group export object for all product group translations export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Product Group Export Object (Data) Resource: Product Group Translations Export Object
Projects Period Status	A Financial Supply Chain Manufacturing Application Administrator can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Projects Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Projects Period Status
Public Person	A Financial Supply Chain Manufacturing Application Administrator can choose public person for all workers in the enterprise	Role: Procurement Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
	A Financial Supply Chain Manufacturing Application Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
	A Financial Supply Chain	Role: Fixed Asset Inquiry

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application Administrator can report public person for persons and assignments in their person and assignment security profile	Privilege: Report Public Person (Data) Resource: Public Person
	A Financial Supply Chain Manufacturing Application Administrator can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Receivables Accounting Rule	A Financial Supply Chain Manufacturing Application Administrator can manage receivables accounting rule for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	A Financial Supply Chain Manufacturing Application Administrator can manage receivables activity for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Application Exception Rule	A Financial Supply Chain Manufacturing Application Administrator can manage receivables receipt application exception rule for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	A Financial Supply Chain Manufacturing Application Administrator can manage receivables autocash rule set for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	A Financial Supply Chain Manufacturing Application Administrator can manage receivables automatch rule set for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Batch Source	A Financial Supply Chain Manufacturing Application Administrator can manage receivables batch source for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Batch Source (Data) Resource: Reference Data Set
Receivables Credit Memo	A Financial Supply Chain Manufacturing Application Administrator can manage receivables activities for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Web Services Application Identity for SCM Privilege: Manage Receivables Transactions

Business Object	Policy Description	Policy Store Implementation
	receivables transactions for the business units for which they are authorized	(Data) Resource: Receivables Debit Memo
Receivables Distribution Set	A Financial Supply Chain Manufacturing Application Administrator can manage receivables distribution set for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Financial Supply Chain Manufacturing Application Administrator can manage receivables transactions for the business units for which they are authorized	Role: Web Services Application Identity for SCM Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
Receivables Lockbox	A Financial Supply Chain Manufacturing Application Administrator can manage receivables lockbox for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Lockbox (Data) Resource: Reference Data Set
Receivables Memo Line Template	A Financial Supply Chain Manufacturing Application Administrator can manage receivables memo line template for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Payment Term	A Financial Supply Chain Manufacturing Application Administrator can manage receivables payment terms for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Receipt Method Account	A Financial Supply Chain Manufacturing Application Administrator can manage receivables receipt method account for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit
Receivables Receipt Source	A Financial Supply Chain Manufacturing Application Administrator can manage receivables receipt source for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	A Financial Supply Chain Manufacturing Application Administrator can manage receivables remit-to address for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Contingency	A Financial Supply Chain Manufacturing Application Administrator can manage receivables revenue contingency for the reference	Role: Receivables Administration Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
	data sets they administer	
Receivables Revenue Policy	A Financial Supply Chain Manufacturing Application Administrator can manage receivables revenue policy for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Statement Cycle	A Financial Supply Chain Manufacturing Application Administrator can manage receivables statement cycle for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables System Option	A Financial Supply Chain Manufacturing Application Administrator can manage receivables system options for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables System Options (Data) Resource: Business Unit
Receivables Transaction Type	A Financial Supply Chain Manufacturing Application Administrator can manage receivables transaction type for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Receiving Option	A Financial Supply Chain Manufacturing Application Administrator can manage receiving option for the inventory organizations in which they can operate	Role: Receiving Administration Privilege: Manage Receiving Option (Data) Resource: Inventory Organization Parameter
Sales Forecast Adjustment	A Financial Supply Chain Manufacturing Application Administrator can manage sales forecast adjustment for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment
	A Financial Supply Chain Manufacturing Application Administrator can manage sales forecast adjustment for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment
	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast adjustment for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment
	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast adjustment for the territories where they are the	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment

Business Object	Policy Description	Policy Store Implementation
	delegated participant	
Sales Forecast Adjustment Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast adjustment export object for all sales forecast adjustment export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Adjustment Export Object (Data) Resource: Sales Forecast Adjustment Export Object
Sales Forecast Header Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast header export object for all sales forecast header export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Header Export Object (Data) Resource: Sales Forecast Header Export Object
Sales Forecast Item	A Financial Supply Chain Manufacturing Application Administrator can manage sales forecast item for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Item (Data) Resource: Sales Forecast Item
	A Financial Supply Chain Manufacturing Application Administrator can manage sales forecast item for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Item (Data) Resource: Sales Forecast Item
	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast item for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Item (Data) Resource: Sales Forecast Item
	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast item for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Item (Data) Resource: Sales Forecast Item
Sales Forecast Item Adjustment Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast item adjustment export object for all sales forecast item adjustment export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Item Adjustment Export Object (Data) Resource: Sales Forecast Item Adjustment Export Object
Sales Forecast Item Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast item export object for all sales forecast item export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Item Export Object (Data) Resource: Sales Forecast Item Export Object
Sales Forecast Participant	A Financial Supply Chain Manufacturing Application Administrator can manage sales	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Participant

Business Object	Policy Description	Policy Store Implementation
	forecast participant for child territories of territories where they are the delegated participant	(Data) Resource: Sales Forecast Participant
	A Financial Supply Chain Manufacturing Application Administrator can manage sales forecast participant for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Participant (Data) Resource: Sales Forecast Participant
	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast participant for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Participant (Data) Resource: Sales Forecast Participant
	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast participant for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Participant (Data) Resource: Sales Forecast Participant
Sales Forecast Participant Export Object	A Financial Supply Chain Manufacturing Application Administrator can view sales forecast participant export object for all sales forecast participant export objects in the enterprise	Role: Web Services Application Identity for SCM Privilege: View Sales Forecast Participant Export Object (Data) Resource: Sales Forecast Participant Export Object
Sales Lead	A Financial Supply Chain Manufacturing Application Administrator can delete sales lead for all retired, qualified, unqualified leads in the enterprise	Role: Sales Lead Processing Privilege: Delete Sales Lead (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: Update Sales Lead (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are a manager in the management hierarchy of a resource in the lead sales team with full access	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead

Business Object	Policy Description	Policy Store Implementation
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are a resource in the lead sales team with full access	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead others where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead owner where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead owner where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead owner where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can update sales lead where they are a territory resource in the sales lead territory team or a territory resource with a descendant territory in the sales lead territory team	Role: Sales Lead Qualification Privilege: Update Sales Lead (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can view descendant territory leads	Role: Sales Lead Qualification Privilege: View Descendant Territory Leads (Data) Resource: Sales Lead

Business Object	Policy Description	Policy Store Implementation
	where they are a territory resource in the sales lead territory team or a territory resource with a descendant territory in the sales lead territory team	
	A Financial Supply Chain Manufacturing Application Administrator can view my sales leads where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: View My Sales Leads (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can view sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are a manager in the management hierarchy of a resource in the lead sales team	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are a resource in the lead sales team	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are a territory resource in the sales lead territory team or a territory resource with a descendant territory in the sales lead territory team	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead
	A Financial Supply Chain Manufacturing Application Administrator can view sales lead where they are an administrator of the resource organization in the primary	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead

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

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

Business Object	Policy Description	Policy Store Implementation
	'ora_import_account'	
Simplified Contact File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Activity Object Type (Data) Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Mapping Object Type (Data) Resource: Simplified Contact File Import Mapping
Simplified Contact File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Object Type (Data) Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Activity Object Type (Data) Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Mapping Object Type (Data) Resource: Simplified Household File Import Mapping
Simplified Household File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management Privilege: View Simplified Household File Import Object Type (Data) Resource: Simplified Household File Import Object
Source System Reference File Import Activity	A Financial Supply Chain Manufacturing Application Administrator can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Activity Object Type (Data) Resource: Source System Reference File Import Activity

Business Object	Policy Description	Policy Store Implementation
Source System Reference File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	A Financial Supply Chain Manufacturing Application Administrator can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Subinventory (Data) Resource: Inventory Organization Parameter
Subledger Accounting Balance	A Financial Supply Chain Manufacturing Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Financial Supply Chain Manufacturing Application Administrator can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Financial Application Administrator Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Tax Defaults and Controls	A Financial Supply Chain Manufacturing Application Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Financial Supply Chain Manufacturing Application Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Financial Supply Chain Manufacturing Application Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Financial Supply Chain	Role: Tax Administration

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Supply Chain Manufacturing Application Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Supply Chain Manufacturing Application Administrator can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Financial Supply Chain Manufacturing Application Administrator can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Financial Supply Chain Manufacturing Application Administrator can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
		Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Territory Geography Export Object	A Financial Supply Chain Manufacturing Application Administrator can view territory geography export object for all territory geography export objects	Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object
Territory Geography File Import	A Financial Supply Chain Manufacturing Application Administrator can view territory geography file import for all territory geography file imports of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import
Territory Geography File Import Mapping	A Financial Supply Chain Manufacturing Application Administrator can view territory geography file import mapping for all territory geography file import mappings of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Mapping (Data) Resource: Territory Geography File Import Mapping
Territory Geography File Import Metadata	A Financial Supply Chain Manufacturing Application Administrator can view territory geography file import metadata for all territory geography file import metadata	Role: Geography Administration Privilege: View Territory Geography File Import Metadata Resource: Territory Geography File Import Metadata

Business Object	Policy Description	Policy Store Implementation
	of object type territory_geographies	
Trade Operation	A Financial Supply Chain Manufacturing Application Administrator can manage trade operation for procurement business unit they are authorized for.	Role: Web Services Application Identity for SCM Privilege: Manage Trade Operation (Data) Resource: Business Unit
	A Financial Supply Chain Manufacturing Application Administrator can view trade operation for procurement business unit they are authorized for.	Role: Supply Chain Application Administrator Privilege: View Trade Operation (Data) Resource: Business Unit
		Role: Web Services Application Identity for SCM Privilege: View Trade Operation (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application Administrator can update customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
		Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
	A Financial Supply Chain Manufacturing Application Administrator can view customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Order Orchestration Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Receiving Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
		Role: Web Services Application Identity for SCM Privilege: View Customer Account (Data) Resource: Trading Community Customer

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

Business Object	Policy Description	Policy Store Implementation
	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Order Orchestration Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Supply Chain Application Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
		Role: Web Services Application Identity for SCM Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Financial Supply Chain Manufacturing Application Administrator can manage customer account site use for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Order Orchestration Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Supply Chain Application Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
		Role: Web Services Application Identity for SCM Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Contract Management Across All

Business Object	Policy Description	Policy Store Implementation
		Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address

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

Business Object	Policy Description	Policy Store Implementation
		Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
		Address Contact Preference
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Inventory Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community organization for all organizations in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
		Role: Corporate Card Account Administration Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Customer Maintenance Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Incentive Compensation Application Administrator Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Inventory Administration Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Item Management Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Orchestration Infrastructure Administration Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party
		Role: Order Orchestration Administration Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
		Role: Payables Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payments Disbursement Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payments Funds Capture Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Procurement Application Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Product Hub Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Receiving Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Sales Forecasting Delegated Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
		Party
		Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Web Services Application Identity for SCM Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Product Hub Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Carrier Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
		Role: Receiving Administration Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
		Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
		Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all people in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
		(Data) Resource: Trading Community Party
		Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Fixed Asset Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Incentive Compensation Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Orchestration Infrastructure Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Order Orchestration Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
		(Data) Resource: Trading Community Party
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payments Disbursement Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payments Funds Capture Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Procurement Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Sales Forecasting Delegated 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
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Web Services Application Identity for SCM Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Contract Management Across All Contracts Web Service

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Incentive Compensation Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Procurement Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Sales Forecasting Delegated 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
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Bill Management Registration Management
	A Financial Supply Chain Manufacturing Application	

Business Object	Policy Description	Policy Store Implementation
	Administrator can view trading community person for all resources in the enterprise	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Incentive Compensation Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Procurement Application Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Sales Forecasting Delegated 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
		Role: Supplier Profile Inquiry as Supplier

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
		<p>Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference</p> <p>Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference</p> <p>Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Product Hub Administration Privilege: Manage Trading Community Legal</p>

Business Object	Policy Description	Policy Store Implementation
		<p>Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p> <p>Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Email Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference</p> <p>Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference</p> <p>Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference</p> <p>Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference</p> <p>Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email</p>

Business Object	Policy Description	Policy Store Implementation
		Contact Preference
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Supply Chain Manufacturing Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Corporate Card Account Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Procurement Application Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Cash Management Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Web Services Application Identity for SCM Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Financial Supply Chain Manufacturing Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Carrier Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Receiving Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Note	A Financial Supply Chain Manufacturing Application Administrator can manage trading community resource notes for all resource notes	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
	A Financial Supply Chain Manufacturing Application Administrator can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
	A Financial Supply Chain	Role: Resource Administration

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

Business Object	Policy Description	Policy Store Implementation
	A Financial Supply Chain Manufacturing Application Administrator can view trading community resource skill for all resource skills	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
	A Financial Supply Chain Manufacturing Application Administrator can view trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
	A Financial Supply Chain Manufacturing 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 Financial Supply Chain Manufacturing 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 Financial Supply Chain Manufacturing 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 Financial Supply Chain Manufacturing Application Administrator can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
	A Financial Supply Chain Manufacturing 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 Financial Supply Chain Manufacturing 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
Transaction Tax	A Financial Supply Chain Manufacturing Application Administrator can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Unit of Measure	A Financial Supply Chain Manufacturing Application Administrator can manage unit	Role: Unit of Measure Management Privilege: Manage Unit of Measure (Data) Resource: Inventory Organization Parameter

Business Object	Policy Description	Policy Store Implementation
	of measure for the inventory organizations in which they can operate	
User	A Financial Supply Chain Manufacturing Application Administrator can create user name for persons in their person security profile.	Role: Financial Application Administrator Privilege: Create User Name (Data) Resource: User
		Role: Procurement Application Administrator Privilege: Create User Name (Data) Resource: User
		Role: Project Application Administrator Privilege: Create User Name (Data) Resource: User
		Role: Supply Chain Application Administrator Privilege: Create User Name (Data) Resource: User
	A Financial Supply Chain Manufacturing Application Administrator can create user name for subordinates in their person security profile.	Role: Financial Application Administrator Privilege: Create User Name (Data) Resource: User
		Role: Procurement Application Administrator Privilege: Create User Name (Data) Resource: User
		Role: Project Application Administrator Privilege: Create User Name (Data) Resource: User
		Role: Supply Chain Application Administrator Privilege: Create User Name (Data) Resource: User
	A Financial Supply Chain Manufacturing Application Administrator can link user account for persons in their person security profile.	Role: Financial Application Administrator Privilege: Link User Account (Data) Resource: User
		Role: Procurement Application Administrator Privilege: Link User Account (Data) Resource: User
		Role: Project Application Administrator Privilege: Link User Account (Data) Resource: User
		Role: Supply Chain Application Administrator Privilege: Link User Account (Data) Resource: User
	A Financial Supply Chain Manufacturing Application Administrator can link user account for subordinates in their person security profile.	Role: Financial Application Administrator Privilege: Link User Account (Data) Resource: User
		Role: Procurement Application Administrator Privilege: Link User Account (Data) Resource: User
		Role: Project Application Administrator Privilege: Link User Account (Data) Resource: User
User Role	A Financial Supply Chain Manufacturing Application Administrator can assign user roles for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
		Role: Procurement Application Administrator Privilege: Assign User Roles (Data) Resource: User Role

Business Object	Policy Description	Policy Store Implementation
		Role: Project Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
		Role: Supply Chain Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
	A Financial Supply Chain Manufacturing Application Administrator can assign user roles for subordinates in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
		Role: Procurement Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
		Role: Project Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
		Role: Supply Chain Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
Valuation Unit	A Financial Supply Chain Manufacturing Application Administrator can manage valuation unit for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Valuation Unit (Data) Resource: Valuation Unit
Withholding Tax	A Financial Supply Chain Manufacturing Application Administrator can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Financial Supply Chain Manufacturing Application Administrator can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Financial Supply Chain Manufacturing Application Administrator can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Financial Supply Chain Manufacturing Application Administrator can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Financial Supply Chain Manufacturing Application Administrator can manage tax status for the withholding tax setup applicable to the business	Role: Withholding Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	unit(s) they are responsible for	

Privacy

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

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

Business Object	Policy Description	Policy Store Implementation
	enterprise	Resource: Tax Registration
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Web Services Application Identity for SCM Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Financial Supply Chain Manufacturing Application Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
		Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
		Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
		Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: General Accountant

Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.

Duties

Duties assigned directly and indirectly to the job role **General Accountant**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface Administration	Manages load interface file for import
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
General Ledger and Profitability Managerial Analysis	Analyzes GL account balance and Profitability by Company/Product/Customer. This includes drill from journal lines to subledger transaction details
General Ledger Data Security	This role is used for General Ledger data security in the data warehouse
Import General Ledger Budget Balance	Allows import of general ledger budget balance.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.

Duty Role	Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
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 Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

Role Hierarchy

Roles inherited directly and indirectly by the job role **General Accountant**

Inherited Roles
General Accountant Download data for Tax Export Financial Analyst Business Intelligence Applications Worker Business Intelligence Applications Analysis General Accounting Setup Review Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status General Ledger Reporting Access Payroll Accounting Distribution Work Area Business Intelligence Consumer Customer Account Inquiry General Accounting Setup Review Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status Payables Invoice Inquiry Subledger Accounting Reporting Business Intelligence Consumer Customer Account Inquiry General Ledger Transaction Analysis Business Intelligence Authoring General Ledger and Profitability Managerial Analysis Business Intelligence Authoring Financial Analysis Currency Preference

Inherited Roles

- General Ledger Data Security
- Inter Company Transaction Analysis
 - Business Intelligence Authoring
- Payables to Ledger Reconciliation Transaction Analysis
- Receivables to Ledger Reconciliation Transaction Analysis
- Transactional Business Intelligence Worker
 - Transactional Analysis
- Import General Ledger Budget Balance
- Import Intercompany Transaction
- Import Journal
- Intercompany Transaction Inquiry
 - Customer Account Inquiry
- General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
- Inter Company Transaction Analysis
 - Business Intelligence Authoring
- Payables Invoice Inquiry
- Transactional Business Intelligence Worker
 - Transactional Analysis
- Intercompany Transactions Entry
 - Customer Account Inquiry
 - FSCM Load Interface Administration
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
- General Ledger Reporting
 - Access Payroll Accounting Distribution Work Area
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - Payables Invoice Inquiry
 - Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Import Intercompany Transaction
- Inter Company Transaction Analysis
 - Business Intelligence Authoring
- Journal Management
 - FSCM Load Interface Administration
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - General Ledger Reporting
 - Access Payroll Accounting Distribution Work Area
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups

Inherited Roles	
	Review General Ledger Accounting Period Status
	Payables Invoice Inquiry
	Subledger Accounting Reporting
	Business Intelligence Consumer
	Customer Account Inquiry
	Payables Invoice Inquiry
	Subledger Accounting Reporting
	Business Intelligence Consumer
	Customer Account Inquiry
	Transactional Business Intelligence Worker
	Transactional Analysis
Journal Management	
	FSCM Load Interface Administration
	General Accounting Setup Review
	Business Intelligence Consumer
	Functional Setups
	Review General Ledger Accounting Period Status
	General Ledger Reporting
	Access Payroll Accounting Distribution Work Area
	Business Intelligence Consumer
	Customer Account Inquiry
	General Accounting Setup Review
	Business Intelligence Consumer
	Functional Setups
	Review General Ledger Accounting Period Status
	Payables Invoice Inquiry
	Subledger Accounting Reporting
	Business Intelligence Consumer
	Customer Account Inquiry
Tax External Taxable Transaction Processing	
	FSCM Load Interface Administration
	Subledger Accounting Manager
	Business Intelligence Consumer
	Customer Account Inquiry
Transaction Entry with Budgetary Control	
	Business Intelligence Consumer
Upload data for Budget Balance Import	
Upload data for General Ledger Import	
Upload data for Intercompany Import	

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **General Accountant**

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to manage journal entries for ledgers and costing information related to labor costs, transfer costing results to General Ledger, and define costing setup.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

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

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

Granted Role	Granted Role Description	Privilege
		Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report
		Manage General Accounting Activities
		Manage Inquiry and Reporting Activities
		Manage Journal Activities
		Manage Oracle Fusion General Ledger User Preferences
		Manage Period Close Activities
		Manage Profitability Business Intelligence
		Run Payables Data Extraction Program
		Run Payables to General Ledger Reconciliation Report
		Run Receivables to General Ledger Reconciliation Report
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Create Financial Statement Report
		Define Oracle Fusion General Ledger Revaluation
		Enter Budget Amounts for Financial Reporting
		Generate Oracle Fusion

Granted Role	Granted Role Description	Privilege
		General Ledger Revaluation
		Manage File Import and Export
		Manage General Accounting Activities
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Inquiry and Reporting Activities
		Manage Journal Activities
		Manage Oracle Fusion General Ledger User Preferences
		Manage Period Close Activities
		Manage Profitability Business Intelligence
		Run Encumbrance Year End Carry Forward Program in Final Mode
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Open Purchase Orders Encumbrances Analysis Report
		Run Payables Data Extraction Program
		Run Payables to General Ledger Reconciliation Report
		Run Receivables to General Ledger Reconciliation Report
		Run Revalue Balances Program
		Run Translate Balances Program
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
		Run Balancing Segment Value Assignment Report
		Run Chart of Accounts - Mapping Rules Report
		Run Data Access Set Listing Report
		View Accounting Calendar
		View Accounting Configuration
		View Accounting Flexfield Aliases
		View Applications Coexistence Configuration Setup

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

Granted Role	Granted Role Description	Privilege
		Report
		Run Global Journal Ledger Report
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Journals - Batch Summary Report
		Run Journals - Check Report
		Run Journals - Day Book Report
		Run Journals - Extended Report
		Run Journals - Tax Report
		Run Trial Balance - Average Report
		Run Trial Balance - Expanded Report
		Run Trial Balance - Translation Report
		Run Trial Balance Report
		View External Cash Transaction
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item
		Preview Receivables Invoice
		Review Encumbrance Journal
		Review Intercompany Transaction
		Review Journal
		Search Customer Account Site
		Search Trading Community Organization
		View Customer Account
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Information
		View Customer Account Site
		View Customer Account Site Use
		View Intercompany Transaction (Inbound)
		View Intercompany Transaction (Outbound)
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
		Export Customer Account
		Import Intercompany Transaction
		Import Payables Invoice
		Inquire Fixed Asset Transaction
		Manage Intercompany Transaction (Inbound)
		Manage Intercompany Transaction (Outbound)
		Manage Project Expenditure Item
		Preview Receivables Invoice
		Reconcile Intercompany Transaction
		Remove Customer Account
		Restore Customer Account
		Review Cost Distribution
		Review Encumbrance Journal
		Review Intercompany Transaction
		Review Journal
		Review Receipt Accounting Distributions
		Run Intercompany Transaction Report
		Search Customer Account Site
		Search Trading Community Organization
		Submit AutoInvoice Import Process
		Submit Intercompany

Granted Role	Granted Role Description	Privilege
		Transaction Reconciliation
		Transfer Intercompany Transaction
		Update Customer Account
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View External Cash Transaction
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors
		Define Self Managed Oracle Fusion General Ledger Allocation Formula
		Delete Journal
		Enter Journal
		Enter Journal By Spreadsheet
		Enter Journal for Non-Business Day Transactions
		Generate Oracle Fusion General Ledger Allocation Formula
		Override Journal Accounted Amount
		Override Journal Reversal Method
		Post Journal
		Reverse Journal
		Run Automatic Posting Program
		Run Automatic Reversal Program
		Run Delete Journal Import Data Program
		Run Import Journals By Program Call
		Run Import Journals Program
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

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

Granted Role	Granted Role Description	Privilege
		Close Exceptions Report
		Submit Third Party Balances Report
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
		Correct External Transaction
		Create External Taxable Journal
		Create External Taxable Transaction
		Import External Taxable Transaction
		Manage Journal Activities
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A General Accountant can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Actual Balance	A General Accountant can inquire and analyze oracle fusion general ledger account balance for the set of subsidiaries or management segment values whose close processes they manage	Role: Financial Analyst Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
	A General Accountant can view general ledger actual balance for the set of subsidiaries whose close processes they manage	Role: General Accountant Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accountant can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: General Ledger Period Status

Business Object	Policy Description	Policy Store Implementation
	A General Accountant can view accounting period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
	A General Accountant can view general ledger period status for the set of subsidiaries whose close processes they manage	Role: General Accountant Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
Intercompany Transaction	A General Accountant can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
	A General Accountant can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: View Intercompany Transaction (Data) Resource: Intercompany Transaction
Journal	A General Accountant can manage journal for the set of subsidiaries whose accounting balance they manage	Role: General Accountant Privilege: Manage Journal (Data) Resource: General Ledger Data Access Set
	A General Accountant can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
	A General Accountant can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
		Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
	A General Accountant can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Manage Ledger (Data) Resource: General Ledger Data Access Set
	A General Accountant can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
	A General Accountant can revalue ledger for the set of subsidiaries whose accounting balance and close processes	Role: General Accountant Privilege: Revalue Ledger (Data) Resource: General Ledger Data Access Set

Business Object	Policy Description	Policy Store Implementation
	they manage	
	A General Accountant can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Translate Ledger (Data) Resource: General Ledger Data Access Set
	A General Accountant can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A General Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A General Accountant can view payables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A General Accountant can report payables for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
	A General Accountant can view payables standard invoice for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payroll Checklist	A General Accountant can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Checklist
	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Checklist
Payroll Checklist Annotation	A General Accountant can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Checklist Annotation
	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Flow Definition	A General Accountant can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition

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

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

Business Object	Policy Description	Policy Store Implementation
	manage payroll flow for legislative data groups in their legislative data group security profile	Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Task
	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task
Payroll Task Parameter	A General Accountant can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Task Parameter
	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task Parameter
Receivables Credit Memo	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
	A General Accountant can view receivables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
		Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
	A General Accountant can view receivables invoice for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	A General Accountant can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A General Accountant can manage subledger accounting	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting

Business Object	Policy Description	Policy Store Implementation
	balance for the subsidiaries or management segment values whose account balance they manage	Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A General Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A General Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A General Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A General Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A General Accountant can manage trading community customer account for all customer accounts in the enterprise	Role: General Accountant Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
	A General Accountant can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A General Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A General Accountant can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A General Accountant can view customer account site use for	Role: Customer Account Inquiry Privilege: View Customer Account Site Use

Business Object	Policy Description	Policy Store Implementation
Use	all customer account site uses in the enterprise	(Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A General Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A General Accountant can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A General Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: General Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

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

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

Business Object	Policy Description	Policy Store Implementation
	party tax profile taxpayer identifier defined in the enterprise.	

Job Role: General Accounting Manager

Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.

Duties

Duties assigned directly and indirectly to the job role **General Accounting Manager**

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface Administration	Manages load interface file for import
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
General Ledger and Profitability Managerial Analysis	Analyzes GL account balance and Profitability by Company/Product/Customer. This includes drill from journal lines to subledger transaction details
General Ledger Data Security	This role is used for General Ledger data security in the data warehouse
Import General Ledger Budget Balance	Allows import of general ledger budget balance.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

Duty Role	Description
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Period Close Management	Performs financial close process including opening and closing periods.
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
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 Accounting Hub Import	Allows to upload data file to import accounting hub related data.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

Role Hierarchy

Roles inherited directly and indirectly by the job role **General Accounting Manager**

Inherited Roles
General Accounting Manager <ul style="list-style-type: none"> Accounting Hub Administration <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Download data for Tax Export Functional Setups General Accountant <ul style="list-style-type: none"> Download data for Tax Export Financial Analyst <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status General Ledger Reporting <ul style="list-style-type: none"> Access Payroll Accounting Distribution Work Area Business Intelligence Consumer Customer Account Inquiry General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status

Inherited Roles	
	<ul style="list-style-type: none"> Payables Invoice Inquiry Subledger Accounting Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry General Ledger Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring General Ledger and Profitability Managerial Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Financial Analysis Currency Preference General Ledger Data Security Inter Company Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Payables to Ledger Reconciliation Transaction Analysis Receivables to Ledger Reconciliation Transaction Analysis Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis Import General Ledger Budget Balance Import Intercompany Transaction Import Journal Intercompany Transaction Inquiry <ul style="list-style-type: none"> Customer Account Inquiry General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status Inter Company Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Payables Invoice Inquiry Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis Intercompany Transactions Entry <ul style="list-style-type: none"> Customer Account Inquiry FSCM Load Interface Administration General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status General Ledger Reporting <ul style="list-style-type: none"> Access Payroll Accounting Distribution Work Area Business Intelligence Consumer Customer Account Inquiry General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status Payables Invoice Inquiry Subledger Accounting Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Import Intercompany Transaction Inter Company Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Journal Management <ul style="list-style-type: none"> FSCM Load Interface Administration General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer

Inherited Roles

- Functional Setups
- Review General Ledger Accounting Period Status
- General Ledger Reporting
 - Access Payroll Accounting Distribution Work Area
 - Business Intelligence Consumer
 - Customer Account Inquiry
- General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
- Payables Invoice Inquiry
- Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Transactional Business Intelligence Worker
 - Transactional Analysis
- Journal Management
 - FSCM Load Interface Administration
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - General Ledger Reporting
 - Access Payroll Accounting Distribution Work Area
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - Payables Invoice Inquiry
 - Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Tax External Taxable Transaction Processing
 - FSCM Load Interface Administration
 - Subledger Accounting Manager
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
- Upload data for Budget Balance Import
- Upload data for General Ledger Import
- Upload data for Intercompany Import
- Import General Ledger Budget Balance
- Import Journal
- Period Close Management
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups

Inherited Roles
<ul style="list-style-type: none"> Review General Ledger Accounting Period Status Journal Management <ul style="list-style-type: none"> FSCM Load Interface Administration General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status General Ledger Reporting <ul style="list-style-type: none"> Access Payroll Accounting Distribution Work Area Business Intelligence Consumer Customer Account Inquiry General Accounting Setup Review <ul style="list-style-type: none"> Business Intelligence Consumer Functional Setups Review General Ledger Accounting Period Status Payables Invoice Inquiry Subledger Accounting Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Manage General Ledger Accounting Period Status Subledger Accounting Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Customer Account Inquiry Upload data for Accounting Hub Import Upload data for Budget Balance Import Upload data for General Ledger Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **General Accounting Manager**

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to manage journal entries for ledgers and costing information related to labor costs, transfer costing results to General Ledger, and define costing setup.
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period status.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

Privileges granted to duties of the job role **General Accounting Manager**.

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments
		Create and Assign Subledger Standard Source
		Define Subledger Application
		Define Subledger Transaction Account Type

Granted Role	Granted Role Description	Privilege
		Import Subledger Balance for Supporting Reference
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Subledger Account Rule
		Manage Subledger Accounting Attribute
		Manage Subledger Accounting Class Usage
		Manage Subledger Accounting Existing Scope
		Manage Subledger Accounting Method
		Manage Subledger Accounting Option
		Manage Subledger Application Transaction Object
		Manage Subledger Description Rule
		Manage Subledger Formula
		Manage Subledger Journal Entry Rule Set
		Manage Subledger Journal Line Rule
		Manage Subledger Mapping Set
		Manage Subledger Mapping Set Value
		Manage Subledger Standard Source
		Manage Subledger Supporting Reference
		Manage Subledger Transaction Account Definition
		Purge Accounting Event Diagnostic Data
		Review Subledger Account Rule
		Review Subledger Accounting Attribute
		Review Subledger Accounting Method
		Review Subledger Accounting Option
		Review Subledger Application

Granted Role	Granted Role Description	Privilege
		Review Subledger Description Rule
		Review Subledger Formula
		Review Subledger Journal Entry Rule Set
		Review Subledger Journal Line Rule
		Review Subledger Mapping Set
		Review Subledger Standard Source
		Review Subledger Supporting Reference
		Review Subledger Transaction Account Definition
		Review Subledger Transaction Account Type
		Submit Accounting Event Diagnostic Report
		Update Subledger Accounting Balance
		Update Subledger Application
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site

Granted Role	Granted Role Description	Privilege
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report
		Manage General Accounting Activities
		Manage Inquiry and Reporting Activities
		Manage Journal Activities
		Manage Oracle Fusion General Ledger User Preferences
		Manage Period Close Activities
		Manage Profitability

Granted Role	Granted Role Description	Privilege
		Business Intelligence
		Run Payables Data Extraction Program
		Run Payables to General Ledger Reconciliation Report
		Run Receivables to General Ledger Reconciliation Report
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Create Financial Statement Report
		Define Oracle Fusion General Ledger Revaluation
		Enter Budget Amounts for Financial Reporting
		Generate Oracle Fusion General Ledger Revaluation
		Manage File Import and Export
		Manage General Accounting Activities
		Manage General Ledger Encumbrance Carry Forward Rules
		Manage Inquiry and Reporting Activities
		Manage Journal Activities
		Manage Oracle Fusion General Ledger User Preferences
		Manage Period Close Activities
		Manage Profitability Business Intelligence
		Run Encumbrance Year End Carry Forward Program in Final Mode
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Open Purchase Orders Encumbrances Analysis Report
		Run Payables Data Extraction Program
		Run Payables to General Ledger Reconciliation Report

Granted Role	Granted Role Description	Privilege
		Run Receivables to General Ledger Reconciliation Report
		Run Revalue Balances Program
		Run Translate Balances Program
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Convert Currency by Service
		Define Conversion Rate Type
		Define Oracle Fusion General Ledger Allocation Formula
		Maintain Daily Conversion Rate
		Maintain Historical Conversion Rate
		Manage Close Monitor Setup
		Manage Intercompany Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany Organization
		Manage Intercompany Period Status
		Manage Intercompany Receivables Assignment
		Manage Intercompany System Option
		Manage Intercompany Transaction Type
		Manage Journal Requiring Approval
		Manage Ledger Balancing Rule
		Run Daily Rates Import and Calculation Program
		Sweep Incomplete Intercompany Transaction
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
		Run Balancing Segment Value Assignment Report
		Run Chart of Accounts - Mapping Rules Report
		Run Data Access Set Listing Report
		View Accounting Calendar
		View Accounting Configuration
		View Accounting Flexfield Aliases

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

Granted Role	Granted Role Description	Privilege
		Run Global Account Analysis Report
		Run Global Daily Journals Report
		Run Global Journal Ledger Report
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Journals - Batch Summary Report
		Run Journals - Check Report
		Run Journals - Day Book Report
		Run Journals - Extended Report
		Run Journals - Tax Report
		Run Trial Balance - Average Report
		Run Trial Balance - Expanded Report
		Run Trial Balance - Translation Report
		Run Trial Balance Report
		View External Cash Transaction
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item
		Preview Receivables Invoice
		Review Encumbrance Journal
		Review Intercompany Transaction
		Review Journal
		Search Customer Account Site
		Search Trading Community

Granted Role	Granted Role Description	Privilege
		Organization
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Intercompany Transaction (Inbound)
		View Intercompany Transaction (Outbound)
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
		Export Customer Account
		Import Intercompany Transaction
		Import Payables Invoice
		Inquire Fixed Asset Transaction
		Manage Intercompany Transaction (Inbound)
		Manage Intercompany Transaction (Outbound)
		Manage Project Expenditure Item
		Preview Receivables Invoice
		Reconcile Intercompany Transaction
		Remove Customer Account
		Restore Customer Account
		Review Cost Distribution
		Review Encumbrance Journal
		Review Intercompany Transaction
		Review Journal
		Review Receipt Accounting Distributions
		Run Intercompany Transaction Report
		Search Customer Account Site
		Search Trading Community Organization

Granted Role	Granted Role Description	Privilege
		Submit AutoInvoice Import Process Submit Intercompany Transaction Reconciliation Transfer Intercompany Transaction Update Customer Account View Customer Account View Customer Account Information View Customer Account Site View Customer Account Site Use View External Cash Transaction View Payables Payment View Project Commitment Transactions View Project Contract Revenue Distribution Lines View Project Expenditure Item Cost Distribution Lines View Receivables Credit Memo View Receivables Invoice View Receivables Receipt
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete Journal Enter Journal Enter Journal By Spreadsheet Enter Journal for Non-Business Day Transactions Generate Oracle Fusion General Ledger Allocation Formula Override Journal Accounted Amount Override Journal Reversal Method Post Journal Reverse Journal Run Automatic Posting Program Run Automatic Reversal Program Run Delete Journal Import Data Program Run Import Journals By Program Call

Granted Role	Granted Role Description	Privilege
		Run Import Journals Program
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Period Close Management	Performs financial close process including opening and closing periods.	Define Oracle Fusion General Ledger Revaluation
		Generate Oracle Fusion General Ledger Revaluation
		Maintain Balance Level Secondary Ledgers
		Manage General Ledger Encumbrance Carry Forward Rules
		Run Balance Sheet Closing Journals Program
		Run Close Period Program
		Run Encumbrance Year End Carry Forward Program in Final Mode
		Run Encumbrance Year End Carry Forward Program in Preview Mode
		Run Gapless Close Program
		Run Import Journals By Program Call
		Run Income Statement Closing Journals Program
		Run Open Period Program
		Run Open Purchase Orders Encumbrances Analysis Report
		Run Permanently Close Program
		Run Revalue Balances Program
		Run Translate Balances Program
		Transfer Balances Cross Ledgers
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event

Granted Role	Granted Role Description	Privilege
		Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
		Correct External Transaction
		Create External Taxable Journal
		Create External Taxable Transaction
		Import External Taxable Transaction
		Manage Journal Activities
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Impact
		Review Budget Period

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

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
General Accounting Manager

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A General Accounting Manager can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Actual Balance	A General Accounting Manager can inquire and analyze oracle fusion general ledger account balance for the set of subsidiaries or management segment values whose close processes they manage	Role: Financial Analyst Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can inquire and analyze oracle fusion general ledger account balance for the set of subsidiaries whose close processes they manage	Role: General Accountant Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can view general ledger actual balance for the set of subsidiaries whose close processes they manage	Role: General Accounting Manager Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accounting Manager can manage accounting period status for the oracle fusion general ledger application	Role: Manage General Ledger Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Period Status
	A General Accounting Manager can manage general ledger period status for the set of subsidiaries whose close processes they manage	Role: General Accounting Manager Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: General Ledger Period Status

Business Object	Policy Description	Policy Store Implementation
	A General Accounting Manager can view accounting period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
		Role: General Accountant Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
Intercompany Transaction	A General Accounting Manager can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
	A General Accounting Manager can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: View Intercompany Transaction (Data) Resource: Intercompany Transaction
Journal	A General Accounting Manager can approve journal for the set of subsidiaries whose accounting balance they manage	Role: General Accounting Manager Privilege: Approve Journal (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can manage journal for the set of subsidiaries whose accounting balance they manage	Role: General Accountant Privilege: Manage Journal (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
	A General Accounting Manager can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can administer ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Administer Ledger (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can close ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Close Ledger (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger Role: Subledger Accounting Reporting

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
	A General Accounting Manager can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Manage Ledger (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
	A General Accounting Manager can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Revalue Ledger (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Translate Ledger (Data) Resource: General Ledger Data Access Set
	A General Accounting Manager can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A General Accounting Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
	A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payroll Checklist	A General Accounting Manager can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Checklist
	A General Accounting Manager can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area

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

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

Business Object	Policy Description	Policy Store Implementation
	A General Accounting Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Instance Interaction
Payroll Flow Task Action	A General Accounting Manager can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Action
	A General Accounting Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Action
Payroll Flow Task Instance	A General Accounting Manager can manage payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Instance
	A General Accounting Manager can view payroll flow for payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Task	A General Accounting Manager can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Task
	A General Accounting Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task
Payroll Task Parameter	A General Accounting Manager can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Task Parameter
	A General Accounting Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task Parameter
Person	A General Accounting Manager can choose person for persons and assignments in their person and assignment security profile	Role: General Accounting Manager Privilege: Choose Person (Data) Resource: Person
Receivables Credit Memo	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
	A General Accounting Manager can view receivables activities	Role: General Accountant Privilege: View Receivables Activities (Data)

Business Object	Policy Description	Policy Store Implementation
	for the business units associated with the intercompany organizations for which they are authorized	Resource: Receivables Credit Memo
Receivables Invoice	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
		Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
	A General Accounting Manager can view receivables activities for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	A General Accounting Manager can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A General Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A General Accounting Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry

Business Object	Policy Description	Policy Store Implementation
	books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
		Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A General Accounting Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A General Accounting Manager can update customer account for all customer accounts in the enterprise	Role: General Accountant Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
	A General Accounting Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A General Accounting Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A General Accounting Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A General Accounting Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A General Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A General Accounting Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
		(Data) Resource: Trading Community Party
Trading Community Relationship	A General Accounting Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: General Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

Data security policies for Privacy for the job role **General Accounting Manager**

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

Job Role: Higher Education Application Administrator

Manages administration of Higher Education application.

Duties

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

Duty Role	Description
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Tuition and Fee Setup Maintenance	Maintains fees and setup data.

Role Hierarchy

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

Inherited Roles
Higher Education Application Administrator Academic Structure Application World Reference Administration Functional Setups User Functional Setups Tuition and Fee Setup Maintenance

Privileges

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

Granted Role	Granted Role Description	Privilege
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Credentials
		Maintain Academic Hierarchy
		Maintain Academic Institution
		Maintain Academic Organization
		Maintain Academic Periods
		Maintain Academic Staff
		Maintain Curriculum Configuration
		Maintain Facilities
		Maintain Institution Settings
		Maintain Result Sets
Application World Reference	Manages application reference industry,	Manage Application

Granted Role	Granted Role Description	Privilege
Administration	territory, time zone, currency, and language, including natural and ISO language.	Reference Currency
		Manage Application Reference ISO Language
		Manage Application Reference Industry
		Manage Application Reference Language
		Manage Application Reference Natural Language
		Manage Application Reference Territory
		Manage Application Reference Timezone
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Higher Education Application Administrator	Manages administration of Higher Education application.	Add Application Diagnostic Test Results to Incidents
		Customize Help Topics
		Launch Oracle Social Network
		Maintain Academic Period Default
		Maintain Class Sections
		Maintain Course Curriculum
		Maintain Higher Education Rule
		Maintain Program of Study
		Maintain Rule Category
		Maintain Rule Template
		Maintain Rule Toolbox
		Maintain System Options
		Manage All Application Profile Values
		Manage Application Activity Stream Configuration
		Manage Application Attachment
		Manage Application Attachment Category
		Manage Application Attachment Entity
		Manage Application Attachment Trusted Status
		Manage Application Common Lookup
		Manage Application Data Security Policy
		Manage Application Database Resource

Granted Role	Granted Role Description	Privilege
		Manage Application Descriptive Flexfield
		Manage Application Descriptive Flexfield Registration
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Extensible Flexfield Registration
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Key Flexfield Registration
		Manage Application Menu Customization
		Manage Application Message
		Manage Application Profile Category
		Manage Application Profile Option
		Manage Application Reference Data Set
		Manage Application Reference Data Set Assignment
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Application Taxonomy
		Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure
		Manage Communication Templates
		Manage Oracle Social Network Tracking
		Schedule Rapid Implementation for Higher Education Process
		Set Watchlist Options
		View Administration Link
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Curriculum Fees

Granted Role	Granted Role Description	Privilege
Maintenance		Maintain Discounts
		Maintain Fee Categories
		Maintain Non-curriculum Fees
		Maintain Tuition Adjustment Calendars
		Maintain Tuition Adjustment Schedules

Job Role: Higher Education Instructor

Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.

Duties

Duties assigned directly and indirectly to the job role **Higher Education Instructor**

Duty Role	Description
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.
Instruct Class	Instructional staff access to class and grade rosters.
Student Detail View	Reviews the personal information of students.
Student Party View	Reviews the party information of students.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Higher Education Instructor**

Inherited Roles
Higher Education Instructor Curriculum Registry Inquiry Instruct Class Student Detail View Student Party View

Privileges

Privileges granted to duties of the job role **Higher Education Instructor**.

Granted Role	Granted Role Description	Privilege
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections
		View Course Curriculum
		View Curriculum Configuration
		View Program of Study
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Class Roster
		Maintain Grade Roster
		View Class Roster
		View Grade Roster
Student Detail View	Reviews the personal information of students.	View Death Information
		View Privacy Information
		View Student Contact Information
		View Student Emergency Contacts
		View Student Establishment Record
		View Student Identifying Demographic Information
		View Student Names

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Higher Education Instructor**

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Higher Education Instructor can view trading community person for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Higher Education Instructor can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Higher Education Instructor can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile

Privacy

Data security policies for Privacy for the job role **Higher Education Instructor**

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Higher Education Instructor can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Higher Education Instructor can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Higher Education Instructor can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Higher Education Instructor can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Higher Education Instructor can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Higher Education Instructor can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person

Business Object	Policy Description	Policy Store Implementation
		Phone

Job Role: Intercompany Accountant

Manages intercompany transaction processing, reconciliation and reporting.

Duties

Duties assigned directly and indirectly to the job role **Intercompany Accountant**

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
Import Intercompany Transaction	Allows import of intercompany transactions.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Intercompany Accountant**

Inherited Roles
Intercompany Accountant Inter Company Transaction Analysis Business Intelligence Authoring

Inherited Roles

- Intercompany Transaction Inquiry
 - Customer Account Inquiry
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
- Inter Company Transaction Analysis
 - Business Intelligence Authoring
- Payables Invoice Inquiry
- Transactional Business Intelligence Worker
 - Transactional Analysis
- Intercompany Transactions Entry
 - Customer Account Inquiry
 - FSCM Load Interface Administration
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - General Ledger Reporting
 - Access Payroll Accounting Distribution Work Area
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - Payables Invoice Inquiry
 - Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Import Intercompany Transaction
- Inter Company Transaction Analysis
 - Business Intelligence Authoring
- Journal Management
 - FSCM Load Interface Administration
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - General Ledger Reporting
 - Access Payroll Accounting Distribution Work Area
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - General Accounting Setup Review
 - Business Intelligence Consumer
 - Functional Setups
 - Review General Ledger Accounting Period Status
 - Payables Invoice Inquiry
 - Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Payables Invoice Inquiry
- Subledger Accounting Reporting
 - Business Intelligence Consumer
 - Customer Account Inquiry
- Transactional Business Intelligence Worker

Inherited Roles
Transactional Analysis Upload data for General Ledger Import Upload data for Intercompany Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Intercompany Accountant**

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to manage journal entries for ledgers and costing information related to labor costs, transfer costing results to General Ledger, and define costing setup.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

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

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
		Run Balancing Segment Value Assignment Report
		Run Chart of Accounts - Mapping Rules Report
		Run Data Access Set Listing

Granted Role	Granted Role Description	Privilege
		Report
		View Accounting Calendar
		View Accounting Configuration
		View Accounting Flexfield Aliases
		View Applications Coexistence Configuration Setup
		View Commitment Control Calendar
		View Daily Conversion Rate
		View Fixed Asset Books
		View Ledger Set
		View Oracle Fusion General Ledger Data Access Set Definition
		View Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center
		Create General Ledger and Subledger Accounting Account Analysis Report
		Create General Ledger and Subledger Accounting by Journal Lines Report
		Inquire Fixed Asset Transaction
		Inquire and Analyze Oracle Fusion General Ledger Account Balance
		Manage Project Expenditure Item
		Preview Receivables Invoice
		Review Cost Distribution
		Review Encumbrance Journal
		Review Journal
		Review Receipt Accounting Distributions
		Run Account Analysis - Average Balance Audit Report
		Run Account Analysis - Contra Account Report
		Run Account Analysis Report
		Run Financial Statements Program
		Run General Ledger Journal Entry Report
		Run General Ledger Journal and Balance Report

Granted Role	Granted Role Description	Privilege
		Run General Ledger Journal and Balance Report by Balancing Segment Report
		Run General Ledger Report
		Run General Ledger Trial Balance Report
		Run Global Account Analysis Report
		Run Global Daily Journals Report
		Run Global Journal Ledger Report
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Journals - Batch Summary Report
		Run Journals - Check Report
		Run Journals - Day Book Report
		Run Journals - Extended Report
		Run Journals - Tax Report
		Run Trial Balance - Average Report
		Run Trial Balance - Expanded Report
		Run Trial Balance - Translation Report
		Run Trial Balance Report
		View External Cash Transaction
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item
		Preview Receivables Invoice
		Review Encumbrance Journal

Granted Role	Granted Role Description	Privilege
		Review Intercompany Transaction
		Review Journal
		Search Customer Account Site
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Intercompany Transaction (Inbound)
		View Intercompany Transaction (Outbound)
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
		Export Customer Account
		Import Intercompany Transaction
		Import Payables Invoice
		Inquire Fixed Asset Transaction
		Manage Intercompany Transaction (Inbound)
		Manage Intercompany Transaction (Outbound)
		Manage Project Expenditure Item
		Preview Receivables Invoice
		Reconcile Intercompany Transaction
		Remove Customer Account
		Restore Customer Account
		Review Cost Distribution
		Review Encumbrance Journal
		Review Intercompany Transaction
		Review Journal
		Review Receipt Accounting Distributions

Granted Role	Granted Role Description	Privilege
		Run Intercompany Transaction Report
		Search Customer Account Site
		Search Trading Community Organization
		Submit AutoInvoice Import Process
		Submit Intercompany Transaction Reconciliation
		Transfer Intercompany Transaction
		Update Customer Account
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View External Cash Transaction
		View Payables Payment
		View Project Commitment Transactions
		View Project Contract Revenue Distribution Lines
		View Project Expenditure Item Cost Distribution Lines
		View Receivables Credit Memo
		View Receivables Invoice
		View Receivables Receipt
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors
		Define Self Managed Oracle Fusion General Ledger Allocation Formula
		Delete Journal
		Enter Journal
		Enter Journal By Spreadsheet
		Enter Journal for Non-Business Day Transactions
		Generate Oracle Fusion General Ledger Allocation Formula
		Override Journal Accounted Amount
		Override Journal Reversal Method
		Post Journal
		Reverse Journal
		Run Automatic Posting Program

Granted Role	Granted Role Description	Privilege
		Run Automatic Reversal Program
		Run Delete Journal Import Data Program
		Run Import Journals By Program Call
		Run Import Journals Program
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	An Intercompany Accountant can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Period Status	An Intercompany Accountant can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: General Ledger Period Status
Intercompany Transaction	A Intercompany Accountant can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: Intercompany Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
	A Intercompany Accountant can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: Intercompany Accountant Privilege: View Intercompany Transaction (Data) Resource: Intercompany Transaction
Ledger	An Intercompany Accountant can manage ledger for subledger for the posting ledgers for transactions that	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger

Business Object	Policy Description	Policy Store Implementation
	they are authorized.	
Party Tax Profile	An Intercompany Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Intercompany Accountant can view payables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A Intercompany Accountant can view payables standard invoice for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payroll Checklist	An Intercompany Accountant can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Checklist
	An Intercompany Accountant can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Checklist
Payroll Checklist Annotation	An Intercompany Accountant can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Checklist Annotation
	An Intercompany Accountant can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Flow Definition	An Intercompany Accountant can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition
	An Intercompany Accountant can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution

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

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

Business Object	Policy Description	Policy Store Implementation
	An Intercompany Accountant can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task
Payroll Task Parameter	An Intercompany Accountant can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Task Parameter
	An Intercompany Accountant can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Task Parameter
Receivables Credit Memo	A Intercompany Accountant can view receivables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
	An Intercompany Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A Intercompany Accountant can view receivables invoice for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
	An Intercompany Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	An Intercompany Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	An Intercompany Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	An Intercompany Accountant can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	An Intercompany Accountant can manage subledger accounting balance for the subsidiaries or management	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	An Intercompany Accountant can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Intercompany Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: Intercompany Accountant Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	An Intercompany Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Privacy

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

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

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

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

Role Hierarchy

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

Inherited Roles
Line Manager Absence Management Transaction Analysis Business Intelligence Authoring Absence and Leave Accrual Analysis Business Intelligence Authoring Employee Data Security Human Resources Analysis Currency Preference Supervisor Hierarchy Data Security Access Person Gallery Business Intelligence Applications Worker Business Intelligence Applications Analysis Career Development Transaction Analysis Change Worker Location Change Worker Manager Change Worker Working Hour Compare HCM Information Compensation Analysis Business Intelligence Authoring Employee Data Security Human Resources Analysis Currency Preference Supervisor Hierarchy Data Security Compensation Transaction Analysis Business Intelligence Authoring Contingent Worker Addition Create Succession Plan for Worker Create Work Relationship Documents of Record Transaction Analysis Edit Person Career Planning Edit Person Skills and Qualifications Employee Hire Expense Approval Goal Management Line Manager Line Manager Expense Analysis Business Intelligence Authoring

Inherited Roles

Employee Expense Business Unit Data Security
Financial Analysis Currency Preference
Procurement Analysis Currency Preference
Line Manager Workforce Compensation Management
Link User Name to Person
Maintain Absence Records
Manage Direct Report
Manage Individual Compensation
Manage Performance Goal by Manager
Manage Person Documentation
Manage Person Identifiers for External Applications
Manage Salaries
Manage Schedules and Exceptions Assignment
Manage Succession Plan Candidate
Manage User Account
 Link User Name to Person
Manage Vacancy
Manage Worker Checklist
Manage Worker Information Sharing
Manage Workforce Compensation Budgets by Line Manager
Nonworker Addition
Pending Worker Addition and Hire
Performance Management Line Manager
 View Performance Summary
Print Worker Portrait
Promote Worker
Report Manager Transaction Dashboard
Submit a Payroll Flow
Terminate Work Relationship
Time and Labor Transaction Analysis
Transfer Worker
Vacancy Transaction Analysis
View Accrual Type Absence Plan Balance
View Compensation Details for Worker
View Compensation History
View Employment Information Summary
View Person Career Planning
View Person Skills and Qualifications
View Portrait Availability Card
View Portrait Contact Card
View Portrait Employment Information Card
View Portrait User Account Details Card
View Succession Plan
View Talent Ratings
View Workforce Predictions as Line Manager
Workforce Deployment Analysis
 Business Intelligence Authoring
 Employee Data Security
 Human Resources Analysis Currency Preference
 Supervisor Hierarchy Data Security
Workforce Model Plan Line Manager
 View Salary Data Only
Workforce Profile Line Manager
Workforce Scheduling Transaction Analysis
Workforce Transaction Analysis
 Business Intelligence Authoring

Aggregate Privileges

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

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

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

Privileges

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

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

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

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

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

Data Security Policies

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

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

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

Business Object	Policy Description	Policy Store Implementation
Transaction	corporate card transaction for the employees for whom they are responsible	Privilege: Manage Outstanding Corporate Card Transaction (Data) Resource: Corporate Card Transaction
Department	A Line Manager can choose department for departments in their organization security profile	Role: Line Manager Privilege: Choose Department (Data) Resource: Department
	A Line Manager can report department for departments in their organization security profile	Role: Absence Management Transaction Analysis Privilege: Report Department (Data) 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 expense for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense
Expense Report	A Line Manager can view expense report for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense Report
Expense Report Approval Note	A Line Manager can manage expense report approval note for the employees for whom they are responsible	Role: Expense Approval Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
HR Document Type	A Line Manager can report document type for document types in their document type security profile	Role: Documents of Record Transaction Analysis Privilege: Report Document Type (Data) Resource: HR Document Type
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	Role: Line Manager Privilege: Choose HR Job (Data) Resource: HR Job
	A Line Manager can report hr job for all jobs in the enterprise	Role: Absence Management Transaction 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 legal employer for legal employers in their organization security profile	Role: Line Manager Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Line Manager Privilege: Choose Legislative Data Group (Data) Resource: Legislative Data Group
Location	A Line Manager can choose location for all locations in the enterprise	Role: Line Manager Privilege: Choose Location (Data) Resource: Location
	A Line Manager can report location for all locations in the enterprise	Role: Absence Management Transaction Analysis 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 payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist
Payroll Checklist Annotation	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Definition	A Line Manager can choose payroll definition for payrolls	Role: Line Manager 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 payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition Parameter	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Parameter
Pending Worker Import Error	A Line Manager can correct oracle taleo recruiting candidate import errors for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Correct Oracle Taleo Recruiting Candidate Import Errors (Data) Resource: Pending Worker Import Error
Performance Document	A Line Manager can create performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Create Performance Document (Data) Resource: Performance Document
	A Line Manager can manage performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Manage Performance Document (Data) Resource: Performance Document
	A Line Manager can view performance summary for subordinates in their person and assignment security profile	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Goal	A Line Manager can manage development goal for subordinates in their person security profile	Role: Goal Management Line Manager Privilege: Manage Development Goal (Data) Resource: Performance Goal
	A Line Manager can manage performance goal by manager for subordinates in their person security profile	Role: Manage Performance Goal by Manager Privilege: Manage Performance Goal by Manager (Data) Resource: Performance Goal
	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	Role: Goal Management Line Manager Privilege: Manage Performance Goal (Data) Resource: Performance Goal
	A Line Manager can report career development for subordinates in their person and assignment security profile	Role: Career Development Transaction Analysis Privilege: Report Career Development (Data) Resource: Performance Goal
Person	A Line Manager can add pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Add Pending Worker (Data) Resource: Person
	A Line Manager can add person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Add Pending Worker (Data) Resource: Person

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

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

Business Object	Policy Description	Policy Store Implementation
	people and assignments in their person assignment security profile and for documents in their document types security profile	Privilege: Report Worker Documents of Record (Data) Resource: Person Document of Record
Person Documentation	A Line Manager can manage person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Manage Person Documentation Privilege: Manage Person Documentation (Data) Resource: Person Documentation
	A Line Manager can search person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Manage Person Documentation Privilege: Search Person Documentation (Data) Resource: Person Documentation
Person Driver License	A Line Manager can report driver license for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Driver License (Data) Resource: Person Driver License
Person Email	A Line Manager can report person email for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Email (Data) Resource: Person Email
Person Identifier for External Applications	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: Manage Person Identifiers for External Applications (Data) Resource: Person Identifier for External Applications
Person National Identifier	A Line Manager can report person national identifier for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person National Identifier (Data) Resource: Person National Identifier
Person Passport	A Line Manager can report person passport for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Passport (Data) Resource: Person Passport
Person Phone	A Line Manager can report person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Phone (Data) Resource: Person Phone
Person Plan Accrual	A Line Manager can view accrual plan balance for people and assignments in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
	A Line Manager can view accrual plan balance for themselves	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual

Business Object	Policy Description	Policy Store Implementation
Person Type	A Line Manager can choose person type for any person type A Line Manager can choose person type for person types in their person type security profile	Role: Manage Vacancy Privilege: Choose Person Type (Data) Resource: Person Type
		Role: Contingent Worker Addition Privilege: Choose Person Type (Data) Resource: Person Type
		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 person visa for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Visa (Data) Resource: Person Visa
Position	A Line Manager can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
		Role: Line Manager Privilege: Choose Position (Data) Resource: Position
	A Line Manager can report position for positions in their position security profile	Role: Absence Management Transaction Analysis 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 public person for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: Choose Public Person (Data) Resource: Public Person
		Role: Workforce Model Plan Line Manager Privilege: Choose Public Person (Data) Resource: Public Person
	A Line Manager can report public person for persons and assignments in their person and	Role: Compensation Transaction Analysis Privilege: Report Public Person (Data) 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 worker contact portrait card for subordinates in their person and assignment security profile	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Salary	A Line Manager can enter salary details for subordinates in their person and assignment security profile	Role: Manage Salaries Privilege: Enter Salary Details (Data) Resource: Salary
	A Line Manager can report salary for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Salary (Data) Resource: Salary
	A Line Manager can view salary details for people and assignments in their person and assignment security profile	Role: View Salary Data Only Privilege: View Salary Details (Data) Resource: Salary
	A Line Manager can view salary details for subordinates in their person and assignment security profile	Role: Manage Salaries Privilege: View Salary Details (Data) Resource: Salary
	A Line Manager can view worker compensation portrait card for subordinates in their person and assignment security profile	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Schedule Assignment	A Line Manager can manage work schedule assignment for persons and assignments in their person and assignment security profile	Role: Manage Schedules and Exceptions Assignment Privilege: Manage Work Schedule Assignment (Data) Resource: Schedule Assignment
	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	Role: Manage Schedules and Exceptions Assignment Privilege: Manage Work Schedule Assignment (Data) Resource: Schedule Assignment
	A Line Manager can report work schedule assignment for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Work Schedule Assignment (Data) Resource: Schedule Assignment
Succession Plan Candidate	A Line Manager can manage succession plan candidate for succession plans for which they are an administrator or a candidate manager	Role: Manage Succession Plan Candidate Privilege: Manage Succession Plan Candidate (Data) Resource: Succession Plan Candidate
	A Line Manager can view succession plan candidate for all public succession plans	Role: View Succession Plan Privilege: View Succession Plan Candidate (Data) Resource: Succession Plan Candidate
	A Line Manager can view succession plan candidate for private succession plans for which they are an administrator	Role: View Succession Plan Privilege: View Succession Plan Candidate (Data) 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 worker to succession plan for subordinates in their person and assignment security profile	Role: Manage Succession Plan Candidate Privilege: Add Worker to Succession Plan (Data) Resource: Succession Plan Detail
	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	Role: Create Succession Plan for Worker Privilege: Create Succession Plan for Worker (Data) Resource: Succession Plan Detail
	A Line Manager can view succession plan for all public succession plans	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
	A Line Manager can view succession plan for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan Privilege: View Succession Plan (Data) Resource: Succession Plan Detail
Talent Profile	A Line Manager can edit person career planning for subordinates in their person and assignment security profile	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
	A Line Manager can view talent profile model for jobs in their job security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Model (Data) Resource: Talent Profile
	A Line Manager can view talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Person (Data) Resource: Talent Profile
	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	Role: View Talent Ratings Privilege: View Talent Ratings (Data) Resource: Talent Profile
Talent Profile Item	A Line Manager can view talent profile item manager for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Item Manager (Data) Resource: Talent Profile Item
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Time and Labor (Data) Resource: Time Record
Trading Community Org Address Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org	A Line Manager can manage	Role: Expense Approval

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

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

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

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

Job Role: Public Sector Budget Analyst

Budget Analyst in Organizations where Commitment Control is used

Job Role: Public Sector Budget Manager

Budget Manager in Organizations where Commitment Control is used

Job Role: Registrar

Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.

Duties

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

Duty Role	Description
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.
Fee Assessment	Assesses curriculum and non-curriculum fees.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Institution Settings Inquiry	Inquiry access to institution settings data.
Instruct Class	Instructional staff access to class and grade rosters.
Student Accounts Receivable	Access to account receivables transactions.
Student Detail Maintenance	Reviews and updates the personal information of students.
Student Enrollment Inquiry	Inquiry access to student enrollment and results.
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.
Student Payment	Accepts student payment.
Update Enrollment	Administrative user with access to update student enrollment data.

Role Hierarchy

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

Inherited Roles
Registrar Academic Structure Curriculum Registry Inquiry Fee Assessment Functional Setups User Functional Setups Institution Settings Inquiry Instruct Class Student Accounts Receivable Student Detail Maintenance Student Enrollment Inquiry Business Intelligence Consumer Student Financials Customer Maintenance Student Party Maintenance

Inherited Roles
Student Party View Student Payment Update Enrollment

Privileges

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

Granted Role	Granted Role Description	Privilege
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Credentials
		Maintain Academic Hierarchy
		Maintain Academic Institution
		Maintain Academic Organization
		Maintain Academic Periods
		Maintain Academic Staff
		Maintain Curriculum Configuration
		Maintain Facilities
		Maintain Institution Settings
		Maintain Result Sets
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections
		View Course Curriculum
		View Curriculum Configuration
		View Program of Study
Fee Assessment	Assesses curriculum and non-curriculum fees.	Maintain Curriculum Charges
		Maintain Non-curriculum Charges
		View Student Account
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Credentials
		View Academic Hierarchy
		View Academic Institution
		View Academic Organization
		View Academic Periods
		View Academic Staff
		View Facilities
		View Institution Settings
		View Result Sets
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Class Roster
		Maintain Grade Roster
		View Class Roster

Granted Role	Granted Role Description	Privilege
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.	View Grade Roster
		Maintain Class Sections
		Maintain Course Curriculum
		Maintain Program of Study
		Schedule Rapid Implementation for Higher Education Process
Student Detail Maintenance	Reviews and updates the personal information of students.	Edit National Identifier Information
		Establish Student Record
		Maintain Death Information
		Maintain Privacy Information
		Maintain Student Contact Information
		Maintain Student Emergency Contacts
		Maintain Student Identifying Demographic Information
		Maintain Student Names
		Manage Communication Preferences
		Manage Communication Templates
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	Manage Task Notifications
		Access Financial Reporting Center
		View Student Enrollment
Student Payment	Accepts student payment.	View Student Results
		Create Payment
		Maintain Payment
		Submit Receivables Automatic Receipt Creation Process
		View Student Account
Update Enrollment	Administrative user with access to update student enrollment data.	Drop Student Enrollment
		Maintain Student Enrollment
		Maintain Student Results

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A Registrar can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Receivables Adjustment	A Registrar can manage receivables transactions for the	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions

Business Object	Policy Description	Policy Store Implementation
	business units for which they are authorized	(Data) Resource: Receivables Adjustment
Receivables Bills Receivable	A Registrar can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Registrar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables ChargeBack
Receivables Credit Memo	A Registrar can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
	A Registrar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Registrar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Invoice	A Registrar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
	A Registrar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Registrar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Registrar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Standard Receipt
	A Registrar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Trading Community Customer Account	A Registrar can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Registrar can maintain trading community customer account relationship for the reference data sets for which they are authorized	Role: Registrar Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
	A Registrar can view trading community customer account relationship for the reference	Role: Registrar Privilege: View Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
	data sets for which they are authorized	Resource: Reference Data Set
Trading Community Customer Account Site	A Registrar can maintain trading community customer account site for the reference data sets for which they are authorized	Role: Registrar Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
	A Registrar can manage customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Registrar can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
	A Registrar can view trading community customer account site for the reference data sets for which they are authorized	Role: Registrar Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Registrar can maintain trading community customer account site use for the reference data sets for which they are authorized	Role: Registrar Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
	A Registrar can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Registrar can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Registrar can view trading community customer account site use for the reference data sets for which they are authorized	Role: Registrar Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Party	A Registrar can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Registrar can view trading community relationship for all trading community	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Profile	relationships in the enterprise	Resource: Trading Community Relationship Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Registrar can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
	A Registrar can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Registrar can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
	A Registrar can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Registrar can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Social Security (Data) Resource: Trading Community Party
	A Registrar can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Registrar can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
	A Registrar can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Registrar can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data) Resource: Trading Community Person Address
	A Registrar can view trading	Role: Student Party View

Business Object	Policy Description	Policy Store Implementation
	community person address for personal addresses	Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Registrar can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
	A Registrar can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Registrar can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
	A Registrar can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone

Job Role: Student

Enrolls in a program of study and pays the fees.

Duties

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

Duty Role	Description
Student Accounts Receivable	Access to account receivables transactions.
Student Enrollment	Student access to enrollment functions (such as add and drop).
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.

Role Hierarchy

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

Inherited Roles
Student <ul style="list-style-type: none">Student Accounts ReceivableStudent EnrollmentStudent Financials Customer MaintenanceStudent Party MaintenanceStudent Party View

Privileges

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

Granted Role	Granted Role Description	Privilege
Student	Enrolls in a program of study and pays the fees.	Establish Self Service Student Record
		Launch Oracle Social Network
		Manage Student Calendar
Student Enrollment	Student access to enrollment functions (such as add and drop).	Drop Self-Service Student Enrollment
		Maintain Self-Service Student Enrollment
		Submit Receivables Automatic Receipt Creation Process
		View Self-Service Student Account
		View Self-Service Student Enrollment

Data Security Policies

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

Student

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A Student can manage payables invoice for all business units in the enterprise	Role: Student Accounts Receivable Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Receivables Adjustment	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Adjustment
Receivables Bills Receivable	A Student can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Bills Receivable
Receivables ChargeBack	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables ChargeBack
Receivables Credit Memo	A Student can manage receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo
	A Student can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo
Receivables Invoice	A Student can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice
	A Student can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Student can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Student can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Standard Receipt
	A Student can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Trading Community Customer Account	A Student can update customer account for all customer accounts in the enterprise	Role: Student Financials Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Site	A Student can manage customer account site for all customer account sites in the	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site

Business Object	Policy Description	Policy Store Implementation
	enterprise	(Data) Resource: Trading Community Customer Account Site
	A Student can view customer account site for all customer account sites in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Student can manage customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
	A Student can view customer account site use for all customer account site uses in the enterprise	Role: Student Financials Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Party	A Student can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Student can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Student can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
	A Student can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Student can manage trading	Role: Student Party Maintenance

Business Object	Policy Description	Policy Store Implementation
Citizenship	community person citizenship number for all people in the enterprise	Privilege: Manage Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
	A Student can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Student can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Social Security (Data) Resource: Trading Community Party
	A Student can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Student can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
	A Student can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Student can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data) Resource: Trading Community Person Address
	A Student can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Student can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
	A Student can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Student can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
	A Student can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone

Job Role: Student Services Manager

Manages student services and personal information.

Duties

Duties assigned directly and indirectly to the job role **Student Services Manager**

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Student Detail Maintenance	Reviews and updates the personal information of students.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Student Services Manager**

Inherited Roles
Student Services Manager Functional Setups User Functional Setups Student Detail Maintenance Student Party Maintenance Student Party View

Privileges

Privileges granted to duties of the job role **Student Services Manager**.

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Student Detail Maintenance	Reviews and updates the personal information of students.	Edit National Identifier Information
		Establish Student Record
		Maintain Death Information
		Maintain Privacy Information
		Maintain Student Contact Information
		Maintain Student Emergency Contacts
		Maintain Student Identifying Demographic Information
		Maintain Student Names
		Manage Communication

Granted Role	Granted Role Description	Privilege
		Preferences
		Manage Communication Templates
		Manage Task Notifications
Student Services Manager	Manages student services and personal information.	Schedule Rapid Implementation for Higher Education Process

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Student Services Manager can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Student Services Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Student Services Manager can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
	A Student Services Manager can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile

Privacy

Data security policies for Privacy for the job role **Student Services Manager**

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Student Services Manager can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
	A Student Services Manager can view trading community	Role: Student Party View Privilege: View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	person citizenship number for all people in the enterprise	Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Student Services Manager can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Social Security (Data) Resource: Trading Community Party
	A Student Services Manager can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Student Services Manager can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
	A Student Services Manager can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Student Services Manager can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data) Resource: Trading Community Person Address
	A Student Services Manager can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Student Services Manager can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
	A Student Services Manager can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Student Services Manager can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
	A Student Services Manager can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone

Job Role: Student Support Adviser

Communicates directly with students or prospects.

Duties

Duties assigned directly and indirectly to the job role **Student Support Adviser**

Duty Role	Description
Student Detail Maintenance	Reviews and updates the personal information of students.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Student Support Adviser**

Inherited Roles
Student Support Adviser Student Detail Maintenance Student Party Maintenance Student Party View

Privileges

Privileges granted to duties of the job role **Student Support Adviser**.

Granted Role	Granted Role Description	Privilege
Student Detail Maintenance	Reviews and updates the personal information of students.	Edit National Identifier Information
		Establish Student Record
		Maintain Death Information
		Maintain Privacy Information
		Maintain Student Contact Information
		Maintain Student Emergency Contacts
		Maintain Student Identifying Demographic Information
		Maintain Student Names
		Manage Communication Preferences
		Manage Communication Templates
		Manage Task Notifications

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Student Support Adviser**

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Student Support Adviser can view trading community person for all people in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Student Party View Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Student Support Adviser can view trading community relationship for all trading community relationships in the enterprise	Role: Student Party Maintenance Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Student Party View Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Profile	A Student Support Adviser can update trading community resource for all people in the enterprise	Role: Student Party Maintenance Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
	A Student Support Adviser can view trading community resource for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Resource (Data) Resource: Trading Community Resource Profile

Privacy

Data security policies for Privacy for the job role **Student Support Adviser**

Business Object	Policy Description	Policy Store Implementation
Trading Community Citizenship	A Student Support Adviser can manage trading community person citizenship number for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
	A Student Support Adviser can view trading community person citizenship number for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Citizenship Number (Data) Resource: Trading Community Citizenship
Trading Community Party	A Student Support Adviser can manage trading community person social security for all people in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Social Security (Data) Resource: Trading Community Party
	A Student Support Adviser can view trading community person social security for all people in the enterprise	Role: Student Party View Privilege: View Trading Community Person Social Security (Data) Resource: Trading Community Party
Trading Community Person Additional Identifier	A Student Support Adviser can manage trading community person additional identifier for all identifiers in the enterprise	Role: Student Party Maintenance Privilege: Manage Trading Community Person Additional Identifier (Data) Resource: Trading Community Person

Business Object	Policy Description	Policy Store Implementation
		Additional Identifier
	A Student Support Adviser can view trading community person additional identifier for all identifiers in the enterprise	Role: Student Party View Privilege: View Trading Community Person Additional Identifier (Data) Resource: Trading Community Person Additional Identifier
Trading Community Person Address	A Student Support Adviser can manage trading community person address for personal addresses	Role: Student Party Maintenance Privilege: Manage Trading Community Person Address (Data) Resource: Trading Community Person Address
	A Student Support Adviser can view trading community person address for personal addresses	Role: Student Party View Privilege: View Trading Community Person Address (Data) Resource: Trading Community Person Address
Trading Community Person E-Mail	A Student Support Adviser can manage trading community person contact for personal e-mail	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
	A Student Support Adviser can view trading community person contact for personal e-mail	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person E-Mail
Trading Community Person Phone	A Student Support Adviser can manage trading community person contact for personal phone numbers	Role: Student Party Maintenance Privilege: Manage Trading Community Person Contact (Data) Resource: Trading Community Person Phone
	A Student Support Adviser can view trading community person contact for personal phone numbers	Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person Phone

Abstract Role: Supplier Administrator

Manages supplier profile and user provisioning.

Duties

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

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

Role Hierarchy

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

Inherited Roles
Supplier Administrator <ul style="list-style-type: none">B2B Messaging AdministrationSOA Infra DesignerFSCM Load Interface AdministrationParty Taxpayer Identifier PIISupplier Master Data Transaction AnalysisBusiness Intelligence AuthoringSupplier Profile ManagementPayee Bank Account ManagementFSCM Load Interface AdministrationSupplier Qualification ViewingSupplier Registration ManagementUpload data for Supplier Import

Privileges

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

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

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

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

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

Data Security Policies

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

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

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

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

Privacy

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

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

Job Role: Tax Accountant

Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.

Duties

Duties assigned directly and indirectly to the job role **Tax Accountant**

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
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.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Tax Accountant**

Inherited Roles
Tax Accountant Customer Account Inquiry Functional Setups Intrastat Processing Item Inquiry Item Inquiry Party Taxpayer Identifier PII Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing

Inherited Roles
<ul style="list-style-type: none"> Tax Configuration Inquiry Customer Account Inquiry Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Tax External Taxable Transaction Processing FSCM Load Interface Administration Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Tax Reporting Business Intelligence Consumer

Privileges

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

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

Granted Role	Granted Role Description	Privilege
		Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
		Define Intrastat Country Characteristics
		Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat Transactions
		Monitor Intrastat Work Area
		Print Intrastat Transactions

Granted Role	Granted Role Description	Privilege
		Purge Intrastat Transactions
		Submit Reset Intrastat Transaction status
		Validate Intrastat Transactions
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis

Granted Role	Granted Role Description	Privilege
		Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier

Granted Role	Granted Role Description	Privilege
		Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Business Unit Tax Profile
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Reporting Unit Tax Profile
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Import Party Tax Profile
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Post Journal
		Run Import Journals By Program Call
		Update Business Unit Tax Profile
		Update Legal Classification Association
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Reporting Unit Tax Profile
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program
		Verify Tax Configuration
		View Account Based Direct Tax Rate Determination Rule
		View Application Tax

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

Granted Role	Granted Role Description	Privilege
		Determination Rule
		View Taxable Basis Determination Rule
		View Taxable Basis Formula
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Business Category
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
		View Withholding Tax
		View Withholding Tax Exception
		View Withholding Tax Jurisdiction
		View Withholding Tax Processing Options
		View Withholding Tax Rate
		View Withholding Tax Regime
		View Withholding Tax Rule
		View Withholding Tax Status
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	View Withholding Taxable Basis Formula
		Account External Taxable Transaction
		Correct External Transaction
		Create External Taxable Journal
		Create External Taxable Transaction
		Import External Taxable Transaction
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Journal Activities
		Access Financial Reporting Center
		Create Tax Reporting Type
		Create Yearly Tax Report
		Manage Inquiry and Reporting Activities
		Manage Tax Reporting Import and Export Services
		Prepare EU Sales Listing
		Prepare Tax Allocation Listing
		Prepare Tax Allocations
		Prepare Tax Box Allocation Rules
		Prepare Tax Final Reporting

Granted Role	Granted Role Description	Privilege
		Prepare Tax Selection Processing
		Run Payables Tax Reconciliation with General Ledger Report
		Run Payables Tax Report by Ledger/Business Unit
		Run Receivables Tax Report by Ledger/Business Unit
		Run Tax Audit Trail Report
		Run Tax Reconciliation Report
		Run Tax Reconciliation by Taxable Account Report
		Run Tax Register
		Run Tax Reporting
		Run Turnover Declaration Closure Process
		Run Turnover Reporting Selection Process
		Run U.S. Sales Tax Report
		Run Use Tax Liability Report
		Update Tax Reporting Type
		View Finalized Report History of Transaction Taxes
		View Tax Reporting Type

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	responder, miscellaneous, to buyer, to supplier	
	A Tax Accountant can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Accountant can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Accountant can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Journal	A Tax Accountant can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Tax Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Tax Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
	A Tax Accountant can manage party tax profile for the business units for which they are authorized	Role: Tax Accountant Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payment Card	A Tax Accountant can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Subledger Accounting Balance	A Tax Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Tax Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Tax Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry

Business Object	Policy Description	Policy Store Implementation
	which they are authorized	
Subledger Source Transaction	A Tax Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Defaults and Controls	A Tax Accountant can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Accountant can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
		Role: Tax Accountant Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Accountant can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Accountant can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Accountant can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Accountant can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Tax Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Tax Accountant can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site Use	A Tax Accountant can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact 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 Address Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact 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 Organization Party	A Tax Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		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 Organization Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact 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 Party	A Tax Accountant can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
	A Tax Accountant can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		Role: Payee Bank Account Management

Business Object	Policy Description	Policy Store Implementation
		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 Tax Accountant can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Tax Accountant can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact 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 Person Address Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact 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 Person Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact 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 Relationship	A Tax Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Tax Accountant can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Transaction Tax	A Tax Accountant can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Tax Accountant can manage transaction tax for the withholding tax setup applicable to the business	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	unit(s) they are responsible for	
Withholding Tax Exception	A Tax Accountant can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Tax Accountant can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Accountant can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Tax Accountant can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Accountant can access party tax profile for any party tax profile defined in the enterprise	Role: Tax Accountant Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Tax Accountant can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Tax Accountant can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
		Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Tax Accountant can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
	A Tax Accountant can view supplier for all supplier sites in the enterprise	Role: Tax Accountant Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Tax Accountant can view supplier for all suppliers in the	Role: Tax Accountant Privilege: Maintain Supplier Individual

Business Object	Policy Description	Policy Store Implementation
	enterprise	Identifiers PII (Data) Resource: Supplier
	A Tax Accountant can view supplier for all suppliers of type individual in the enterprise	Role: Tax Accountant Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Accountant can access tax registration for any tax registration defined in the enterprise	Role: Tax Accountant Privilege: Manage Tax Registration (Data) Resource: Tax Registration
	A Tax Accountant can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Tax Accountant can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Tax Accountant can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
		Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Tax Administrator

Sets up technical areas and the integration with tax service providers.

Duties

Duties assigned directly and indirectly to the job role **Tax Administrator**

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Tax Rate	Allows import of tax rate.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Upload data for Tax Import	Allows to upload data file to import tax related data.

Role Hierarchy

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

Inherited Roles
Tax Administrator Functional Setups Import Tax Rate Intrastat Processing Item Inquiry Item Inquiry Tax Configuration Inquiry Customer Account Inquiry Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Tax External Taxable Transaction Processing

Inherited Roles
FSCM Load Interface Administration Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Tax Reporting Business Intelligence Consumer Upload data for Tax Import

Privileges

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

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

Granted Role	Granted Role Description	Privilege
		Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
		Define Intrastat Country Characteristics
		Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat Transactions
		Monitor Intrastat Work Area
		Print Intrastat Transactions
		Purge Intrastat Transactions
		Submit Reset Intrastat Transaction status
		Validate Intrastat Transactions
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment

Granted Role	Granted Role Description	Privilege
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period

Granted Role	Granted Role Description	Privilege
		Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification

Granted Role	Granted Role Description	Privilege
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Question
		Create Country Defaults and Controls for Transaction Tax
		Create Tax Processing Options
		Create Withholding Tax Processing Options
		Manage All Application Profile Values
		Manage Application Tax Options
		Manage Financial Application Lookups
		Manage Tax Defaults and Controls Import and Export Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Foundation Import and Export Services
		Manage Tax Jurisdiction and Rate Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Regime Import and Export Services
		Manage Tax Rules Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Tax Zone Types
		Manage Trading Community Geography
		Run Tax Configuration Content Upload Program
		Update Country Defaults and Controls for Transaction Tax
		Update Tax Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program
		Verify Tax Configuration
		View Account Based Direct Tax Rate Determination Rule
		View Application Tax Options
		View Business Unit Tax Profile

Granted Role	Granted Role Description	Privilege
		View Country Defaults and Controls for Transaction Tax
		View Direct Tax Rate Determination Rule
		View Document Fiscal Classification Code
		View Intended Use Fiscal Classification Code
		View Legal Classification Association
		View Legal Entity Tax Profile
		View Location of Final Discharge
		View Party Fiscal Classification
		View Place of Supply Rule
		View Product Category Fiscal Classification Code
		View Product Fiscal Classification
		View Reporting Unit Tax Profile
		View Tax
		View Tax Applicability Rule
		View Tax Calculation Formula
		View Tax Calculation Rule
		View Tax Classification Based Direct Tax Rate Determination Rule
		View Tax Condition Set
		View Tax Determining Factor Set
		View Tax Exception
		View Tax Geographies
		View Tax Jurisdiction
		View Tax Processing Options
		View Tax Rate
		View Tax Rate Determination Rule
		View Tax Recovery Rate
		View Tax Recovery Rate Determination Rule
		View Tax Regime
		View Tax Registration Determination Rule
		View Tax Status
		View Tax Status Determination Rule
		View Taxable Basis Determination Rule

Granted Role	Granted Role Description	Privilege
		View Taxable Basis Formula
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Business Category
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
		View Withholding Tax
		View Withholding Tax Exception
		View Withholding Tax Jurisdiction
		View Withholding Tax Processing Options
		View Withholding Tax Rate
		View Withholding Tax Regime
		View Withholding Tax Rule
		View Withholding Tax Status
		View Withholding Taxable Basis Formula
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
		Correct External Transaction
		Create External Taxable Journal
		Create External Taxable Transaction
		Import External Taxable Transaction
		Manage Journal Activities
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center
		Create Tax Reporting Type
		Create Yearly Tax Report
		Manage Inquiry and Reporting Activities
		Manage Tax Reporting Import and Export Services
		Prepare EU Sales Listing
		Prepare Tax Allocation Listing
		Prepare Tax Allocations
		Prepare Tax Box Allocation Rules
		Prepare Tax Final Reporting
		Prepare Tax Selection Processing
		Run Payables Tax

Granted Role	Granted Role Description	Privilege
		Reconciliation with General Ledger Report
		Run Payables Tax Report by Ledger/Business Unit
		Run Receivables Tax Report by Ledger/Business Unit
		Run Tax Audit Trail Report
		Run Tax Reconciliation Report
		Run Tax Reconciliation by Taxable Account Report
		Run Tax Register
		Run Tax Reporting
		Run Turnover Declaration Closure Process
		Run Turnover Reporting Selection Process
		Run U.S. Sales Tax Report
		Run Use Tax Liability Report
		Update Tax Reporting Type
		View Finalized Report History of Transaction Taxes
		View Tax Reporting Type

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Administrator can view	Role: Tax Administrator

Business Object	Policy Description	Policy Store Implementation
	application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Administrator can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Administrator can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Journal	A Tax Administrator can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Tax Administrator can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Tax Administrator can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
	A Tax Administrator can manage party tax profile for the business units for which they are authorized	Role: Tax Administrator Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payment Card	A Tax Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Subledger Accounting Balance	A Tax Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Tax Administrator can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Tax Administrator can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry

Business Object	Policy Description	Policy Store Implementation
Subledger Source Transaction	A Tax Administrator can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Defaults and Controls	A Tax Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
		Role: Tax Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Administrator can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Administrator can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Administrator can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Administrator can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Tax Administrator can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer

Business Object	Policy Description	Policy Store Implementation
		Account Relationship
Trading Community Customer Account Site	A Tax Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Tax Administrator can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact 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 Address Phone Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact 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 Organization Party	A Tax Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		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 Organization Phone Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact 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 Party	A Tax Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
	A Tax Administrator can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
		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 Tax Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
	A Tax Administrator can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact 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 Person Address Phone Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact 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 Person Email Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact 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 Relationship	A Tax Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Tax Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Transaction Tax	A Tax Administrator can manage transaction tax for the tax setup applicable to the	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	business units for which they are responsible	
Withholding Tax	A Tax Administrator can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Tax Administrator can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Tax Administrator can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Administrator can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Tax Administrator can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit

Privacy

Data security policies for Privacy for the job role **Tax Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Administrator can access party tax profile for any party tax profile defined in the enterprise	Role: Tax Administrator Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Tax Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Tax Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Tax Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier

Business Object	Policy Description	Policy Store Implementation
	enterprise	
	A Tax Administrator can view supplier for all supplier sites in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Tax Administrator can view supplier for all suppliers in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Tax Administrator can view supplier for all suppliers of type individual in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Administrator can access tax registration for any tax registration defined in the enterprise	Role: Tax Administrator Privilege: Manage Tax Registration (Data) Resource: Tax Registration
	A Tax Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Tax Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Tax Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Tax Manager

Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.

Duties

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

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.
Tax Billing	Provide access to billing information for tax users.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

Role Hierarchy

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

Inherited Roles
Tax Manager

Inherited Roles
Customer Account Inquiry Functional Setups Intrastat Processing Item Inquiry Item Inquiry Legal Entities Administration Functional Setups Party Taxpayer Identifier PII Payables Invoice Inquiry Payables Invoice Processing Item Inquiry Tax Administration Customer Account Inquiry FSCM Load Interface Administration Party Taxpayer Identifier PII Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Tax Billing Tax External Taxable Transaction Processing FSCM Load Interface Administration Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Tax Reporting Business Intelligence Consumer Withholding Tax Administration Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing

Privileges

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

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address

Granted Role	Granted Role Description	Privilege
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface 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
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
		Define Intrastat Country Characteristics
		Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat Transactions
		Monitor Intrastat Work Area
		Print Intrastat Transactions
		Purge Intrastat Transactions
		Submit Reset Intrastat Transaction status
		Validate Intrastat Transactions
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address
		Manage Legal Authority
		Manage Legal Entity
		Manage Legal Entity Contact Information
		Manage Legal Entity Deduction Records
		Manage Legal Entity Financial Information
		Manage Legal Entity HCM Information
		Manage Legal Entity Intercompany Exception
		Manage Legal Entity Primary Ledger
		Manage Legal Entity Registration
		Manage Legal Entity for Associated Business Entity
		Manage Legal Jurisdiction
		Manage Legal Reporting Unit

Granted Role	Granted Role Description	Privilege
		Manage Legal Reporting Unit Contact Information
		Manage Legal Reporting Unit Deduction Records
		Manage Legal Reporting Unit Financial Information
		Manage Legal Reporting Unit Registration
		Manage Legal Reporting Unit Workforce Information
		Manage Legal Reporting Unit for Associated Balancing Segment
		Mass Create Legal Entity HCM Information
		Search Legal Entity
		Search Legal Reporting Unit
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments
		Cancel Payables Invoice
		Capture Charge References
		Correct Payables Import Validation Errors
		Create Payables Invoice by Web Service
		Create United States 1099 Forms - Comma Delimited Format
		Delete Payables Invoice
		Edit Payables Invoice
		Hold Invoice from Approval Task Flow
		Initiate Payables Invoice Approval Task Flow
		Manage Payables Invoices
		Manage Payables Invoices Activities
		Modify Payables Invoice Tax Drivers
		Place Hold on Payables Invoice
		Provide Payables Interface Service
		Release Hold on Payables Invoice
		Release Lock on Payables Invoice
		Review Inventory Consumption Advice
		Review Receiving Receipt Summary
		Submit Mass Additions Creation Program
		Submit Payables AutoRate

Granted Role	Granted Role Description	Privilege
		Program
		Submit Payables Credit Memo Matching Report
		Submit Payables Invoice Aging Report
		Submit Payables Invoice Register
		Submit Payables Invoice Validation Report
		Submit Payables Matched and Modified Receipts Report
		Submit Payables Matching Detail Report
		Submit Payables Matching Hold Detail Report
		Submit Payables Prepayment Remittance Notice
		Submit Payables Prepayments Status Report
		Submit Payables Withholding Tax By Invoice Report
		Submit Payables Withholding Tax By Payment Report
		Submit Payables Withholding Tax By Supplier Report
		Submit Payables Withholding Tax By Tax Authority Report
		Submit Payables Withholding Tax Letter
		Submit United States 1096 Reports
		Submit United States 1099 Electronic Media
		Submit United States 1099 Invoice Exceptions Report
		Submit United States 1099 Payments Report
		Submit United States 1099 Reports
		Submit United States 1099 Supplier Exceptions Report
		Transfer Costs to Cost Management
		Update Payables Income Tax Details Utility and Report
		Validate Payables Invoice
		View Charge References
		View Holds Resolution and

Granted Role	Granted Role Description	Privilege
		Negotiation History
		View Payables Invoice
		View Payables Invoice Holds
		View Payables Invoice Installments
		View Payables Invoice by Web Service
		View Purchase Order
		View Scanned Payables Invoices
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
		Create Subledger Journal Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger Multiperiod and Accrual Reversal Entry
		Manage Subledger Journal Entry Manually
		Override Subledger Journal Entry
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Purge Accounting Event Diagnostic Data
		Review Subledger Journal Entry
		Run Global Journals and Third Party Report
		Run Global Subledger Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report

Granted Role	Granted Role Description	Privilege
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification

Granted Role	Granted Role Description	Privilege
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule
		Create Business Unit Tax Profile
		Create Country Defaults and Controls for Transaction Tax
		Create Direct Tax Rate Determination Rule
		Create Document Fiscal Classification Code
		Create Intended Use Fiscal Classification Code
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Place of Supply Rule
		Create Product Category Fiscal Classification Code
		Create Product Fiscal Classification
		Create Reporting Unit Tax Profile
		Create Tax
		Create Tax Applicability Rule
		Create Tax Calculation Formula
		Create Tax Calculation Rule
		Create Tax Classification Based Direct Tax Rate Determination Rule
		Create Tax Condition Set
		Create Tax Determining Factor Set
		Create Tax Exception
		Create Tax Geographies
		Create Tax Jurisdiction
		Create Tax Processing Options
		Create Tax Rate
		Create Tax Rate Determination Rule
		Create Tax Recovery Rate
		Create Tax Recovery Rate Determination Rule
		Create Tax Regime

Granted Role	Granted Role Description	Privilege
		Create Tax Registration Determination Rule
		Create Tax Reporting Type
		Create Tax Status
		Create Tax Status Determination Rule
		Create Taxable Basis Determination Rule
		Create Taxable Basis Formula
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Create Transaction Business Category
		Create Transaction Fiscal Classification
		Create User Defined Fiscal Classification Code
		Import Party Tax Profile
		Manage All Application Profile Values
		Manage Application Tax Options
		Manage Financial Application Lookups
		Manage Item Default Functional Area
		Manage Tax Defaults and Controls Import and Export Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Foundation Import and Export Services
		Manage Tax Jurisdiction and Rate Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Regime Import and Export Services
		Manage Tax Reporting Import and Export Services
		Manage Tax Rules Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Tax Zone Types
		Manage Trading Community Classification

Granted Role	Granted Role Description	Privilege
		Category
		Manage Trading Community Classification Category Group
		Manage Trading Community Classification Lookups
		Manage Trading Community Geography
		Manage Trading Community Zones
		Run Geocode Loader
		Run Tax Configuration Content Upload Program
		Run Tax Simulator Purge Program
		Run Trading Community Classification Hierarchy Generation
		Run Trading Community Current Record Information Maintenance
		Run Trading Community Geography Name Referencing Maintenance
		Update Account Based Direct Tax Rate Determination Rule
		Update Business Unit Tax Profile
		Update Country Defaults and Controls for Transaction Tax
		Update Direct Tax Rate Determination Rule
		Update Document Fiscal Classification Code
		Update Intended Use Fiscal Classification Code
		Update Legal Classification Association
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Place of Supply Rule
		Update Product Category Fiscal Classification Code
		Update Product Fiscal Classification
		Update Reporting Unit Tax Profile
		Update Tax

Granted Role	Granted Role Description	Privilege
		Update Tax Applicability Rule
		Update Tax Calculation Formula
		Update Tax Calculation Rule
		Update Tax Classification Based Direct Tax Rate Determination Rule
		Update Tax Condition Set
		Update Tax Determining Factor Set
		Update Tax Exception
		Update Tax Geographies
		Update Tax Jurisdiction
		Update Tax Processing Options
		Update Tax Rate
		Update Tax Rate Determination Rule
		Update Tax Recovery Rate
		Update Tax Recovery Rate Determination Rule
		Update Tax Regime
		Update Tax Registration Determination Rule
		Update Tax Reporting Type
		Update Tax Status
		Update Tax Status Determination Rule
		Update Taxable Basis Determination Rule
		Update Taxable Basis Formula
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Transaction Business Category
		Update Transaction Fiscal Classification
		Update User Defined Fiscal Classification Code
		Verify Tax Configuration
		View Account Based Direct Tax Rate Determination Rule
		View Application Tax Options
		View Business Unit Tax Profile
		View Country Defaults and Controls for Transaction Tax

Granted Role	Granted Role Description	Privilege
		View Direct Tax Rate Determination Rule
		View Document Fiscal Classification Code
		View Intended Use Fiscal Classification Code
		View Legal Classification Association
		View Legal Entity Tax Profile
		View Location of Final Discharge
		View Party Fiscal Classification
		View Place of Supply Rule
		View Product Category Fiscal Classification Code
		View Product Fiscal Classification
		View Reporting Unit Tax Profile
		View Tax
		View Tax Applicability Rule
		View Tax Calculation Formula
		View Tax Calculation Rule
		View Tax Classification Based Direct Tax Rate Determination Rule
		View Tax Condition Set
		View Tax Determining Factor Set
		View Tax Exception
		View Tax Geographies
		View Tax Jurisdiction
		View Tax Processing Options
		View Tax Rate
		View Tax Rate Determination Rule
		View Tax Recovery Rate
		View Tax Recovery Rate Determination Rule
		View Tax Regime
		View Tax Registration Determination Rule
		View Tax Reporting Type
		View Tax Status
		View Tax Status Determination Rule
		View Taxable Basis Determination Rule
		View Taxable Basis Formula

Granted Role	Granted Role Description	Privilege
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Business Category
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
Tax Billing	Provide access to billing information for tax users.	Create Receivables Credit Memo
		Delete Receivables Transaction
		Manage Receivables Adjustment
		Manage Receivables AutoInvoice Line
		Manage Receivables Credit Memo
		Manage Receivables Invoice
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
		Correct External Transaction
		Create External Taxable Journal
		Create External Taxable Transaction
		Import External Taxable Transaction
		Manage Journal Activities
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Access Suppliers Work Area Overview
		Approve Receivables Adjustment
		Confirm Receivables Balance Forward Bill
		Create Receivables Credit Memo
		Create Receivables Invoice
		Create Receivables Transaction
		Delete Receivables Transaction
		Dispute Receivables Transaction
		Generate XML Invoices
		Manage Billing Activities
		Manage Receivables Adjustment
		Manage Receivables AutoInvoice Line
		Manage Receivables Credit Memo
		Manage Receivables Invoice

Granted Role	Granted Role Description	Privilege
		Manage Receivables Transactions
		Mass Create Legal Entity HCM Information
		Post Journal
		Preview Receivables Invoice
		Review Receiving Receipt Summary
		Run Adjustments Register
		Run Billing History Report
		Run Disputed Invoices Report
		Run Import Journals By Program Call
		Run Trading Community Geography Loader
		Run Transaction Check Register
		Run Transaction Detail Report
		Run Transaction Register
		Search Purchase Agreement
		Search Purchase Order
		Submit AutoInvoice Import Process
		Submit AutoInvoice Purge Process
		Submit Balance Forward Bill Print Process
		Submit Balance Forward Bill Process
		Submit Print Adjustments Process
		Submit Transaction Print Process
		View Purchase Agreement
		View Purchase Order
		View Purchase Order Work Area
		View Receivables Credit Memo
		View Receivables Invoice
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center
		Create Tax Reporting Type
		Create Yearly Tax Report
		Manage Inquiry and Reporting Activities
		Manage Tax Reporting Import and Export Services
		Prepare EU Sales Listing
		Prepare Tax Allocation Listing
		Prepare Tax Allocations
		Prepare Tax Box Allocation

Granted Role	Granted Role Description	Privilege
		Rules
		Prepare Tax Final Reporting
		Prepare Tax Selection Processing
		Run Payables Tax Reconciliation with General Ledger Report
		Run Payables Tax Report by Ledger/Business Unit
		Run Receivables Tax Report by Ledger/Business Unit
		Run Tax Audit Trail Report
		Run Tax Reconciliation Report
		Run Tax Reconciliation by Taxable Account Report
		Run Tax Register
		Run Tax Reporting
		Run Turnover Declaration Closure Process
		Run Turnover Reporting Selection Process
		Run U.S. Sales Tax Report
		Run Use Tax Liability Report
		Update Tax Reporting Type
		View Finalized Report History of Transaction Taxes
		View Tax Reporting Type
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile
		Create Document Fiscal Classification Code
		Create Intended Use Fiscal Classification Code
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Product Category Fiscal Classification Code
		Create Product Fiscal Classification
		Create Reporting Unit Tax Profile
		Create Tax Condition Set
		Create Tax Determining Factor Set
		Create Tax Geographies
		Create User Defined Fiscal Classification Code
		Create Withholding Tax

Granted Role	Granted Role Description	Privilege
		Create Withholding Tax Exception
		Create Withholding Tax Jurisdiction
		Create Withholding Tax Processing Options
		Create Withholding Tax Rate
		Create Withholding Tax Regime
		Create Withholding Tax Rule
		Create Withholding Tax Status
		Create Withholding Taxable Basis Formula
		Import Party Tax Profile
		Manage All Application Profile Values
		Manage Financial Application Lookups
		Manage Item Default Functional Area
		Manage Tax Defaults and Controls Import and Export Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Foundation Import and Export Services
		Manage Tax Jurisdiction and Rate Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Regime Import and Export Services
		Manage Tax Reporting Import and Export Services
		Manage Tax Rules Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Tax Zone Types
		Manage Trading Community Classification Category
		Manage Trading Community Classification Category Group
		Manage Trading Community Classification

Granted Role	Granted Role Description	Privilege
		Lookups
		Manage Trading Community Geography
		Run Trading Community Classification Hierarchy Generation
		Update Country Defaults and Controls for Transaction Tax
		Update Document Fiscal Classification Code
		Update Intended Use Fiscal Classification Code
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Product Category Fiscal Classification Code
		Update Product Fiscal Classification
		Update Reporting Unit Tax Profile
		Update Tax Condition Set
		Update Tax Determining Factor Set
		Update Tax Geographies
		Update Tax Processing Options
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Transaction Business Category
		Update Transaction Fiscal Classification
		Update User Defined Fiscal Classification Code
		View Business Unit Tax Profile
		View Country Defaults and Controls for Transaction Tax
		View Document Fiscal Classification Code
		View Intended Use Fiscal Classification Code
		View Legal Entity Tax Profile
		View Location of Final Discharge
		View Party Fiscal

Granted Role	Granted Role Description	Privilege
		Classification
		View Reporting Unit Tax Profile
		View Tax Condition Set
		View Tax Determining Factor Set
		View Tax Geographies
		View Tax Processing Options
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
		View Withholding Tax
		View Withholding Tax Exception
		View Withholding Tax Jurisdiction
		View Withholding Tax Processing Options
		View Withholding Tax Rate
		View Withholding Tax Regime
		View Withholding Tax Rule
		View Withholding Tax Status
		View Withholding Taxable Basis Formula

Data Security Policies

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

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

Business Object	Policy Description	Policy Store Implementation
	application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Manager can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Manager can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Manager can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
Journal	A Tax Manager can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Tax Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Tax Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
	A Tax Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
	A Tax Manager can manage party tax profile for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	A Tax Manager can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment Request	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Payables Prepayment	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	A Tax Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Payment Card	A Tax Manager can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Receivables Adjustment	A Tax Manager can maintain receivables adjustment for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Tax Manager can maintain receivables balance forward bill for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Tax Manager can maintain receivables chargeback for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Manager can maintain receivables credit memo for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Tax Manager can view receivables credit memo for the business units for which they are authorized	Role: Tax Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Tax Manager can maintain receivables debit memo for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Manager can maintain receivables invoice for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	A Tax Manager can view receivables invoice for the business units for which they are authorized	Role: Tax Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Tax Manager can maintain receivables transaction balance summary for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Tax Manager can maintain receivables transaction request for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	A Tax Manager can maintain receivables transaction summary for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Subledger Accounting Balance	A Tax Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Tax Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Tax Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Tax Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Defaults and Controls	A Tax Manager can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Manager can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Manager can manage tax exemption for the tax setup	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data)

Business Object	Policy Description	Policy Store Implementation
	applicable to the business units for which they are responsible	Resource: Business Unit
		Role: Tax Manager Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Manager can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Manager can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Manager can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Manager can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Manager can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
		Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Tax Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Tax Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Tax Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact 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
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org	A Tax Manager can manage	Role: Supplier Profile Inquiry

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

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

Business Object	Policy Description	Policy Store Implementation
		Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact 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
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Tax Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Tax Billing Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship
	A Tax Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Tax Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Tax Billing Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Transaction Tax	A Tax Manager can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Tax Manager can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Tax Manager can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Tax Manager can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Manager can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Tax Manager can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit

Privacy

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

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

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

Business Object	Policy Description	Policy Store Implementation
	the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Tax Specialist

Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.

Duties

Duties assigned directly and indirectly to the job role **Tax Specialist**

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.
Tax Billing	Provide access to billing information for tax users.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Tax Specialist**

Inherited Roles
Tax Specialist Functional Setups Intrastat Processing Item Inquiry Item Inquiry Party Taxpayer Identifier PII

Inherited Roles
<ul style="list-style-type: none"> Payables Invoice Inquiry Payables Invoice Processing <ul style="list-style-type: none"> Item Inquiry Tax Administration <ul style="list-style-type: none"> Customer Account Inquiry FSCM Load Interface Administration Party Taxpayer Identifier PII Supplier Profile Inquiry <ul style="list-style-type: none"> Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Supplier Qualification Viewing Tax Billing Tax Configuration Inquiry <ul style="list-style-type: none"> Customer Account Inquiry Supplier Profile Inquiry <ul style="list-style-type: none"> Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Supplier Qualification Viewing Tax Reporting <ul style="list-style-type: none"> Business Intelligence Consumer Withholding Tax Administration <ul style="list-style-type: none"> Supplier Profile Inquiry <ul style="list-style-type: none"> Payee Bank Account Management <ul style="list-style-type: none"> FSCM Load Interface Administration Supplier Qualification Viewing

Privileges

Privileges granted to duties of the job role **Tax Specialist**.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account Relationship
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain

Granted Role	Granted Role Description	Privilege
		Applications
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
		Define Intrastat Country Characteristics
		Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat Transactions
		Monitor Intrastat Work Area
		Print Intrastat Transactions
		Purge Intrastat Transactions
		Submit Reset Intrastat Transaction status
		Validate Intrastat Transactions
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments
		Cancel Payables Invoice
		Capture Charge References
		Correct Payables Import Validation Errors
		Create Payables Invoice by Web Service
		Create United States 1099 Forms - Comma Delimited Format
		Delete Payables Invoice
		Edit Payables Invoice
		Hold Invoice from Approval Task Flow
		Initiate Payables Invoice Approval Task Flow
		Manage Payables Invoices
		Manage Payables Invoices Activities
		Modify Payables Invoice Tax Drivers
		Place Hold on Payables Invoice
		Provide Payables Interface Service
		Release Hold on Payables Invoice

Granted Role	Granted Role Description	Privilege
		Release Lock on Payables Invoice
		Review Inventory Consumption Advice
		Review Receiving Receipt Summary
		Submit Mass Additions Creation Program
		Submit Payables AutoRate Program
		Submit Payables Credit Memo Matching Report
		Submit Payables Invoice Aging Report
		Submit Payables Invoice Register
		Submit Payables Invoice Validation Report
		Submit Payables Matched and Modified Receipts Report
		Submit Payables Matching Detail Report
		Submit Payables Matching Hold Detail Report
		Submit Payables Prepayment Remittance Notice
		Submit Payables Prepayments Status Report
		Submit Payables Withholding Tax By Invoice Report
		Submit Payables Withholding Tax By Payment Report
		Submit Payables Withholding Tax By Supplier Report
		Submit Payables Withholding Tax By Tax Authority Report
		Submit Payables Withholding Tax Letter
		Submit United States 1096 Reports
		Submit United States 1099 Electronic Media
		Submit United States 1099 Invoice Exceptions Report
		Submit United States 1099 Payments Report
		Submit United States 1099 Reports
		Submit United States 1099

Granted Role	Granted Role Description	Privilege
		Supplier Exceptions Report
		Transfer Costs to Cost Management
		Update Payables Income Tax Details Utility and Report
		Validate Payables Invoice
		View Charge References
		View Holds Resolution and Negotiation History
		View Payables Invoice
		View Payables Invoice Holds
		View Payables Invoice Installments
		View Payables Invoice by Web Service
		View Purchase Order
		View Scanned Payables Invoices
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Profile Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site

Granted Role	Granted Role Description	Privilege
		Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
		View Supplier Transaction Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule
		Create Business Unit Tax Profile
		Create Country Defaults and Controls for Transaction Tax
		Create Direct Tax Rate Determination Rule
		Create Document Fiscal Classification Code
		Create Intended Use Fiscal Classification Code
		Create Legal Entity Tax Profile
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Place of Supply Rule
		Create Product Category Fiscal Classification Code
		Create Product Fiscal Classification
		Create Reporting Unit Tax Profile
		Create Tax
		Create Tax Applicability Rule
		Create Tax Calculation Formula
		Create Tax Calculation Rule

Granted Role	Granted Role Description	Privilege
		Create Tax Classification Based Direct Tax Rate Determination Rule
		Create Tax Condition Set
		Create Tax Determining Factor Set
		Create Tax Exception
		Create Tax Geographies
		Create Tax Jurisdiction
		Create Tax Processing Options
		Create Tax Rate
		Create Tax Rate Determination Rule
		Create Tax Recovery Rate
		Create Tax Recovery Rate Determination Rule
		Create Tax Regime
		Create Tax Registration Determination Rule
		Create Tax Reporting Type
		Create Tax Status
		Create Tax Status Determination Rule
		Create Taxable Basis Determination Rule
		Create Taxable Basis Formula
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Create Transaction Business Category
		Create Transaction Fiscal Classification
		Create User Defined Fiscal Classification Code
		Import Party Tax Profile
		Manage All Application Profile Values
		Manage Application Tax Options
		Manage Financial Application Lookups
		Manage Item Default Functional Area
		Manage Tax Defaults and Controls Import and Export Services
		Manage Tax Exception Import and Export Services
		Manage Tax Fiscal Classification Import and Export Services

Granted Role	Granted Role Description	Privilege
		Manage Tax Foundation Import and Export Services
		Manage Tax Jurisdiction and Rate Import and Export Services
		Manage Tax Party Import and Export Services
		Manage Tax Regime Import and Export Services
		Manage Tax Reporting Import and Export Services
		Manage Tax Rules Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Tax Zone Types
		Manage Trading Community Classification Category
		Manage Trading Community Classification Category Group
		Manage Trading Community Classification Lookups
		Manage Trading Community Geography
		Manage Trading Community Zones
		Run Geocode Loader
		Run Tax Configuration Content Upload Program
		Run Tax Simulator Purge Program
		Run Trading Community Classification Hierarchy Generation
		Run Trading Community Current Record Information Maintenance
		Run Trading Community Geography Name Referencing Maintenance
		Update Account Based Direct Tax Rate Determination Rule
		Update Business Unit Tax Profile
		Update Country Defaults and Controls for Transaction Tax
		Update Direct Tax Rate Determination Rule
		Update Document Fiscal Classification Code

Granted Role	Granted Role Description	Privilege
		Update Intended Use Fiscal Classification Code
		Update Legal Classification Association
		Update Legal Entity Tax Profile
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Place of Supply Rule
		Update Product Category Fiscal Classification Code
		Update Product Fiscal Classification
		Update Reporting Unit Tax Profile
		Update Tax
		Update Tax Applicability Rule
		Update Tax Calculation Formula
		Update Tax Calculation Rule
		Update Tax Classification Based Direct Tax Rate Determination Rule
		Update Tax Condition Set
		Update Tax Determining Factor Set
		Update Tax Exception
		Update Tax Geographies
		Update Tax Jurisdiction
		Update Tax Processing Options
		Update Tax Rate
		Update Tax Rate Determination Rule
		Update Tax Recovery Rate
		Update Tax Recovery Rate Determination Rule
		Update Tax Regime
		Update Tax Registration Determination Rule
		Update Tax Reporting Type
		Update Tax Status
		Update Tax Status Determination Rule
		Update Taxable Basis Determination Rule
		Update Taxable Basis Formula
		Update Third-Party Site Tax Profile
		Update Third-Party Tax

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

Granted Role	Granted Role Description	Privilege
		Options
		View Tax Rate
		View Tax Rate Determination Rule
		View Tax Recovery Rate
		View Tax Recovery Rate Determination Rule
		View Tax Regime
		View Tax Registration Determination Rule
		View Tax Reporting Type
		View Tax Status
		View Tax Status Determination Rule
		View Taxable Basis Determination Rule
		View Taxable Basis Formula
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Transaction Business Category
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
Tax Billing	Provide access to billing information for tax users.	Create Receivables Credit Memo
		Delete Receivables Transaction
		Manage Receivables Adjustment
		Manage Receivables AutoInvoice Line
		Manage Receivables Credit Memo
		Manage Receivables Invoice
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program
		Verify Tax Configuration
		View Account Based Direct Tax Rate Determination Rule
		View Application Tax Options
		View Business Unit Tax Profile
		View Country Defaults and Controls for Transaction Tax
		View Direct Tax Rate Determination Rule
		View Document Fiscal

Granted Role	Granted Role Description	Privilege
		Classification Code
		View Intended Use Fiscal Classification Code
		View Legal Classification Association
		View Legal Entity Tax Profile
		View Location of Final Discharge
		View Party Fiscal Classification
		View Place of Supply Rule
		View Product Category Fiscal Classification Code
		View Product Fiscal Classification
		View Reporting Unit Tax Profile
		View Tax
		View Tax Applicability Rule
		View Tax Calculation Formula
		View Tax Calculation Rule
		View Tax Classification Based Direct Tax Rate Determination Rule
		View Tax Condition Set
		View Tax Determining Factor Set
		View Tax Exception
		View Tax Geographies
		View Tax Jurisdiction
		View Tax Processing Options
		View Tax Rate
		View Tax Rate Determination Rule
		View Tax Recovery Rate
		View Tax Recovery Rate Determination Rule
		View Tax Regime
		View Tax Registration Determination Rule
		View Tax Status
		View Tax Status Determination Rule
		View Taxable Basis Determination Rule
		View Taxable Basis Formula
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile

Granted Role	Granted Role Description	Privilege
		View Transaction Business Category
		View Transaction Fiscal Classification
		View User Defined Fiscal Classification Code
		View Withholding Tax
		View Withholding Tax Exception
		View Withholding Tax Jurisdiction
		View Withholding Tax Processing Options
		View Withholding Tax Rate
		View Withholding Tax Regime
		View Withholding Tax Rule
		View Withholding Tax Status
		View Withholding Taxable Basis Formula
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center
		Create Tax Reporting Type
		Create Yearly Tax Report
		Manage Inquiry and Reporting Activities
		Manage Tax Reporting Import and Export Services
		Prepare EU Sales Listing
		Prepare Tax Allocation Listing
		Prepare Tax Allocations
		Prepare Tax Box Allocation Rules
		Prepare Tax Final Reporting
		Prepare Tax Selection Processing
		Run Payables Tax Reconciliation with General Ledger Report
		Run Payables Tax Report by Ledger/Business Unit
		Run Receivables Tax Report by Ledger/Business Unit
		Run Tax Audit Trail Report
		Run Tax Reconciliation Report
		Run Tax Reconciliation by Taxable Account Report
		Run Tax Register
		Run Tax Reporting
		Run Turnover Declaration Closure Process
		Run Turnover Reporting

Granted Role	Granted Role Description	Privilege
		Selection Process
		Run U.S. Sales Tax Report
		Run Use Tax Liability Report
		Update Tax Reporting Type
		View Finalized Report History of Transaction Taxes
		View Tax Reporting Type
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Access Suppliers Work Area Overview
		Approve Receivables Adjustment
		Confirm Receivables Balance Forward Bill
		Create Receivables Invoice
		Create Receivables Transaction
		Dispute Receivables Transaction
		Generate XML Invoices
		Manage Billing Activities
		Manage Item Default Functional Area
		Manage Receivables Transactions
		Preview Receivables Invoice
		Review Receiving Receipt Summary
		Run Adjustments Register
		Run Billing History Report
		Run Disputed Invoices Report
		Run Geocode Loader
		Run Trading Community Geography Loader
		Run Transaction Check Register
		Run Transaction Detail Report
		Run Transaction Register
		Search Purchase Agreement
		Search Purchase Order
		Submit AutoInvoice Import Process
		Submit AutoInvoice Purge Process
		Submit Balance Forward Bill Print Process
		Submit Balance Forward Bill Process
		Submit Print Adjustments Process
		Submit Transaction Print Process

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

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

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

Granted Role	Granted Role Description	Privilege
		Processing Options
		View Withholding Tax Rate
		View Withholding Tax Regime
		View Withholding Tax Rule
		View Withholding Tax Status
		View Withholding Taxable Basis Formula

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Specialist can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Specialist can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Specialist can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Specialist can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Specialist can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
	A Tax Specialist can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
	A Tax Specialist can manage party tax profile for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	A Tax Specialist can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment Request	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	A Tax Specialist can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Payment Card	A Tax Specialist can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Receivables Adjustment	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Tax Specialist can maintain receivables balance forward bill for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Tax Specialist can maintain receivables chargeback for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Tax Specialist can view receivables credit memo for the business units for which they are authorized	Role: Tax Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Debit Memo	A Tax Specialist can maintain receivables debit memo for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
	A Tax Specialist can view receivables invoice for the business units for which they are authorized	Role: Tax Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Tax Specialist can maintain receivables transaction balance summary for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	A Tax Specialist can maintain receivables transaction summary for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Tax Defaults and Controls	A Tax Specialist can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
		Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Specialist can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
		Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
		Role: Tax Specialist Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
		Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
		Role: Tax Configuration Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
		Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
		Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Specialist can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
		Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
		Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Specialist can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Tax Specialist can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Tax Specialist can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Tax Specialist can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact 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
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Resource: Trading Community Org Address Phone Contact Preference
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Tax Specialist can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		Role: Payables Invoice Processing 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
		Role: Tax Billing Privilege: View Trading Community Organization (Data)

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

Business Object	Policy Description	Policy Store Implementation
		(Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact 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
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
		Role: Tax Billing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Tax Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
		Role: Tax Billing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
	A Tax Specialist can view	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
	trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Tax Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Tax Billing Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Transaction Tax	A Tax Specialist can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
		Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax	A Tax Specialist can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data) Resource: Business Unit
		Role: Withholding Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Tax Specialist can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
		Role: Withholding Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Tax Specialist can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
		Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Tax Specialist can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
		Role: Withholding Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Tax Specialist can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
		Role: Withholding Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit

Privacy

Data security policies for Privacy for the job role **Tax Specialist**

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

Business Object	Policy Description	Policy Store Implementation
		Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
		Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
		Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Tax Specialist 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: Withholding Party Tax Profile

Job Role: Travel Manager

Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.

Duties

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

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

Role Hierarchy

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

Inherited Roles
Travel Manager Functional Setups

Privileges

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

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Generate Trip Expense Report
		Manage Financial Application Lookups
		Manage Merchant Codes
		Manage Travel Itinerary Import and Validation Process
		Manage Travel Itinerary Validation Rules
		Manage Travel Partner Integrations
		Review Travel Itinerary Import Results

Unassigned Duties

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

Duty Role	Role Description
APAC Financial Reporting	Manages Asia Pacific financial reporting.
Accounting Hub Integration	Duty role to secure additional privileges associated with FAH on Cloud.
Collections Notification Task Management	An agent that is not assigned to a work task needs the ability to update a notification that is owned by another agent.
Corporate Card Employee Match National Identifier View	Matches corporate card with existing employees using the national identifier.
EMEA Financial Reporting	Manages EMEA financial reporting to organize financial report data according to the country specific requirements. This is a parent role for all EMEA countries financial duty roles.
Enterprise Financial Data Export Management for China	Generate financial data XML files for enterprise.
Enterprise Financial and Employee Data Export for China	Generate financial and employee data XML files for enterprise.
Financials Workflow Administration	Duty role shared by Financials products for assignment to the abstract role, Applications Development Framework Application Identity Financials FUSION_APPS_FIN_ADF_APPID, to grant the elevated privileges in the internal program to allow approval to go through the SOA process successfully. Solution also addresses multi tenancy considerations by using a role instead of user in the SOA task assignment.
Fiscal Document Generation	Control the ability to submit, print and void fiscal documents.
Global Access for Secured Accounting KFF Segment Values	Placeholder role to provide elevated access to values sets that are secured by customers in Accounting KFF segments.
Golden Tax Management for China	Process all activities about Golden tax transactions and VAT invoices, review related reports for audit and reconciliation purposes.
Israeli Withholding Tax Reporting	Manages Israeli withholding tax reporting to organize tax report data according to the requirements of the tax authority.
LAD Financial Reporting	Manages latin american financial reporting to organize financial report data according to the country specific requirements.
Payables Invoice Approval	Approves Oracle Fusion Payables invoices.
Payables Management for Brazil	Allows the import and management of Payables collection documents and bank returns as per Brazil country specific requirements.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.
Receivables Management for Brazil	Allows the creation and management of Receivables collection documents for Brazil country specific requirements.