# **Oracle® Fusion Accounting Hub Security Reference**

Release 12 Part Number E74474-01

This guide also applies to on-premise implementations.

## **Title and Copyright Information**

Oracle Fusion Accounting Hub Security Reference

Release 12 Part Number E74474-01

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### **Preface**

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

# **Oracle Applications Help**

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

### Using Applications Help

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

### **Additional Resources**

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

# **Documentation Accessibility**

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# **Comments and Suggestions**

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

### Introduction

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

### Security Reference Implementation

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

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

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

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

# How to Use this Security Reference Guide

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

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

#### Note:

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

#### Tip:

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

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

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

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

#### **Important**:

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

# Offering: Fusion Accounting Hub

Configure your enterprise reporting structures, accounting rules, and tax setup to support your financial control and reporting processes.

This guide describes the security reference implementation for the Fusion Accounting Hub 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

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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
Ct. Last Everther at Last St.	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 Payment	Reviews the party information of students.
Student Payment Student Refund	Accepts student payment.  Creates student refund.
	Provides web service access to supply chain common to
Supply Chain Common Web Service	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	View transaction incident results in Advanced Controls.
Viewer	
Transaction Model Manager	The transaction model manager is responsible for defining
Transaction Model Manager Viewer	and managing models in Advanced Controls.
Transaction Model Manager Viewer Tuition and Fee Setup Inquiry	View transaction models in Advanced Controls.
Tuition and Fee Setup Inquiry  Tuition and Fee Setup Maintenance	Inquiry access to fees and setup data.  Maintains fees and setup data.
Update Enrollment	Administrative user with access to update student
Opuate Enforment	enrollment data.
Upload data for Accounting Hub Import	Allows to upload data file to import accounting hub related
opioud data for Accounting Fluo Import	data.
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	

# 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	Set up and maintain academic
	Organization	organizations.
	Maintain Academic Periods	Set up and maintain academic periods.
	Maintain Academic Staff	Define assignment attributes for academic staff.
	Maintain Curriculum	Set up and maintain curriculum
	Configuration	configuration.
	Maintain Facilities	Set up and maintain facilities used
		in section scheduling.
	Maintain Institution Settings	Set up and maintain institution
		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	Allow access to manage B2B
	Partners	Customer Trading Partners
	Manage B2B Supplier Trading	Allow access to manage B2B
	Partners	Supplier Trading Partners
	Manage B2B Trading Partners	Allow access to manage B2B
		Trading Partners
Bill Management Registration	Create User Profile	Create User Profile
Management	Run Customer Contact Listing	Run Customer Contact Listing
	Report	Report
Bill Management Setup	Set Up Bill Management System	Set Up Bill Management System
	Options	Options
Bursar	Maintain Academic Period	Set up and maintain default values
	Default	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
	1.1umum resio Tempiate	1 22 5 7 5 Hammenanee of fale

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	Schedule the Rapid
	for Higher Education Process	Implementation for Higher
	Tor ringher Education Process	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
	Maintain Name and a 1 mg	student account.
	Maintain Non-curriculum	Record non-curriculum charges on
	Charges	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	Record non-curriculum charges on
	Charges	the student account.
	View Student Account	View student transactions.
Fixed Asset Reporting	Submit Fixed Asset Additions	Allows submission of the Asset
Tixed risset Reporting	by Source Report	Additions by Source report, which
	by Bource Report	displays source line information for
		all the assets added or capitalized
		during the specified periods.
	Submit Fixed Asset Cost	Allows submission of the Cost
	Adjustments by Source Report	Adjustment report, which displays
	ragustinents by bource report	source line information for all the
		asset cost adjustments made during
		the specified periods.
Higher Education Application	Maintain Academic Period	Set up and maintain default values
Administrator	Default	for academic periods based on the
Tammstator	Belluit	transaction date.
	Maintain Class Sections	Maintain class sections.
	Maintain Course Curriculum	Maintain class sections.  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
	Maintain Dula Tanania	Allows maintanance of mile
	Maintain Rule Template	Allows maintenance of rule template.
	Maintain Rule Toolbox	Allows maintenance of rule toolbox.
	Maintain System Options	Set up and maintain financial
<u>I</u>		Sp und manifeldi

Granted Role	Privilege	Description
		system options for a business unit.
	Manage Communication	Allows management of
	Templates	communication templates.
	Schedule Rapid Implementation	Schedule the Rapid
	for Higher Education Process	Implementation for Higher
		Education process
Incentive Compensation	Add Participant Plan Document	Allows adding a default participant
Application Administrator	Template	plan document template to the
		business unit incentive parameters.
		Allows adding a participant plan document template to the incentive
		compensation plan.
	Manage Incentive Compensation	Allows the maintenance of the
	Participant Import Mappings	mapping between the participant
	Tarticipant import wappings	attributes and the related trading
		community party or HCM person
		attributes. The mapping is used
		when importing participant details
		into Incentive Compensation. For
		example, the trading community
		party location country can be
		mapped as the source for
		populating the participant country
		attribute.
	Manage Incentive Compensation	Allows maintenance of the criteria
	Participant Selection Rules	to qualify trading community
		parties and HCM persons as
		eligible incentive compensation participants and analysts. The
		criteria, grouped into rules and rule
		sets, is used by the participant
		import process. For example,
		define a rule set to select HCM
		persons who are employees and
		work in the sales department.
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
	77 - 77 - 1101	academic staff.
	View Facilities	View facilities used in section
	View Institution Settings	scheduling.
	View Institution Settings View Result Sets	View institution settings. View grading result sets.
Instruct Class	Maintain Class Roster	Manage class roster and maintain
instruct Class	Walitain Class Roster	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	Review and approve proposed
	Compensation Award	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
	Training Tree of Tippie vals	Approvals
	Preview Button in Administer	Allows for administrators to
	Access Approvals	Preview Access Conflicts subject
	Troots Tippio vals	to approval
	Preview Button in Manage	Allows for managers to Preview
	Access Approvals	Access Conflicts subject to
		approval
	Submit Button in Administer	Allows for submitting Access
	Access Approvals	Approvals
	Submit Button in Manage	Allows for submitting Access
	Access Approvals	Approvals
Manage Access Control	Add Access Path Conditions	Allows adding access path
Definitions		conditions
	Assign Perspectives in Manage	Allows the assignment of
	Models	perspectives to models
	Copy Access Entitlement	Ability to Copy Access Entitlement
	Copy Model	Ability to Copy Model
	Copy an Access Global	Ability to Copy an Access Global
	Condition	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	Allows for the editing Access
	Entitlement	Points in an Entitlement
	Edit Model	Allows for the editing of an
	Evnort Access Clobal Condition	Allows for the expert of Access
	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	Allows for the import of Access
	Conditions	Global Conditions
	Import Models	Allows for the import of Advanced
		Control models
	Manage Access Entitlements	Allows for managing of Access
		Entitlements
	Manage Access Global	Allows for managing Access
	Conditions	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	Allows viewing of the Models Tab
	Model Page	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
	, 10 W 1100000 110111001110111011	Remediation Report
	View Simulation	Allows viewing of a Simulation
Manage Advanced Controls	Create Access Control within	Allows creating an Access Control
Primary	Advanced Controls	
	Schedule Advanced Control	Ability to schedule Advanced
	Analysis	Control analysis
Manage Application	Manage Global User	Allows the management of Global
Configurations Primary	Configuration in Application Configurations	User Configuration
	View Global User Configuration	Allows viewing of the Global User
	in Application Configurations	Configuration
Manage Job Schedules Primary	Edit Risk and Control Schedule	Allows for the editing of a Schedule
	Run Scheduled Risk and Control	Allows for the on demand running
	Job Now	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	Assign Perspectives in Manage	Allows the assignment of
Definitions	Models	perspectives to models
	Copy Model	Ability to Copy Model
	Delete Model	Allows for the deletion of an
	Edit Model	Allows for the editing of an
	East 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
	view results for a iviouel	Anows viewing of the results of a

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

Granted Role	Privilege	Description
		death date.
	Maintain Privacy Information	Allows maintenance of private information.
	Maintain Student Contact	Allows maintenance of student
	Information	contact information.
	Maintain Student Emergency	Allows maintenance of student
	Contacts	emergency contacts.
	Maintain Student Identifying	Allows maintenance of student
	Demographic Information	demographic information.
	Maintain Student Names	Allows maintenance of student name.
	Manage Communication	Allows management of
	Preferences	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	Allows viewing of student contact
	Information	information.
	View Student Emergency	Allows viewing of student
	Contacts	emergency contacts.
	View Student Establishment	Allows search and review of a
	Record	student record.
	View Student Identifying	Allows viewing of student
	Demographic Information	demographic information.
	View Student Names	Allows viewing of student name.
Student Enrollment	Drop Self-Service Student	Drop student enrollment in self
	Enrollment	service.
	Maintain Self-Service Student Enrollment	Manage student enrollment in self service.
	View Self-Service Student	View self-service student
	Account	transactions.
	View Self-Service Student	View student enrollment in self
	Enrollment	service.
Student Enrollment Inquiry	View Student Enrollment	View student enrollment.
G. 1 · P	View Student Results	View students results.
Student Payment	Create Payment	Create over-the-counter receipts.
	Maintain Payment	Maintain over-the-counter receipts.
Student Defund	View Student Account	View student transactions.
Student Refund	Maintain Payment  Maintain Refunds	Maintain over-the-counter receipts.
	Waintain Kerungs	Identify and process student refund transactions.
	View Student Account	View student transactions.
Student Services Manager	Schedule Rapid Implementation	Schedule the Rapid
Stadent Bei vices ividiagei	for Higher Education Process	Implementation for Higher Education process
Supply Chain Common Web	View Carriers List of Values by	Allow viewing carriers list of
Service	Web Service	values by web service.
Solvice	View Inventory Organization	Allow viewing inventory
	Parameters List of Values by	organization parameters list of
	Web Service	values by web service.

Granted Role	Privilege	Description
	View Inventory Organizations	Allow viewing inventory
	List of Values by Web Service	organizations list of values by web
	Y DI C	service.
	View Plant Organizations List of	Allow viewing plant organizations
	Values by Web Service	list of values by web service.
	View Plant Parameters List of	Allow viewing plant parameters
	Values by Web Service View Unit Of Measure	list of values by web service.
	Conversion List of Values by	Allow viewing unit of measure conversion list of values by web
	Web Service	service.
	View Units Of Measure List of	Allow viewing units of measure list
	Values by Web Service	of values by web service.
System Administrator Composite	Customize Risk Management UI	Allows administrator to customize
System Frammstrator Composite	Customize rask Management C1	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	View adjustment calendars for
	Calendars	curriculum fee adjustments.
	View Tuition Adjustment	View adjustment schedules based
	Schedules	on academic period and reason.
Tuition and Fee Setup	Maintain Curriculum Fees	Set up and maintain curriculum
Maintenance		fees.
	Maintain Discounts	Set up and maintain price
		discounts.
	Maintain Fee Categories	Set up and maintain user-defined
	M N	categories of fees.
	Maintain Non-curriculum Fees	Set up and maintain non- curriculum fees.
	Maintain Tuition Adjustment	Set up and maintain adjustment
	Calendars	calendars for curriculum fee
	Calendars	adjustments.
	Maintain Tuition Adjustment	Set up and maintain adjustment
	Schedules	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	Manage E-mail Notifications	Allows the ability to send event
Identity for SCM		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

<b>Duty Role</b>	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	Maintain Academic
	elements such as institution, campus and	Credentials
	subject.	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	View Class Sections
	section curriculum items.	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	Analyzes Invoices and related documents along with Payments,	
Analysis	Holds Discounts, and Payables Balances	
B2B Messaging Administration	This user is a member of an organization who has delegated	
	administration responsibilities.	
<b>Business Intelligence Applications</b>	Business Intelligence Applications Analysis Generic Duty	
Analysis		
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web	
	catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
	subject area.	
Customer Account Inquiry	View customer account details.	
Disbursement Data Management	Manages supplier payments, customer refunds, and employee	
D' 1	expense payments.	
Disbursement Process	Assigns payment process attributes to documents payable, resolves	
Management	document and payment validation errors, and reviews proposed	
	payments. Views items that were rejected or removed from a	
FSCM Load Interface	payment process request.	
Administration	Manages load interface file for import	
Financial Analysis Currency	This role is used to get the supported currencies in Financial	
Preference	Analysis module.	
Functional Setups	Uses the functional user overview, and assigned tasks, and task	
Tunctional Setups	lists.	
Import Bank Account	Allows import of bank account.	
Item Inquiry	Queries and views items in the enterprise.	
Payable Business Unit Data	This role is used for Payable Business Unit data security in the data	
Security	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	Analyzes Payables Invoice transactional information	
Analysis	., .,	
Payables Payment Processing	Manages Oracle Fusion Payables payments.	
Payables Payment Transaction	Analyzes Payables Payment transactional information	
Analysis		

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	Analyzes Payables to Ledger Reconciliation transactional	
Transaction Analysis	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	Manages the budgetary control tasks by job roles who perform	
Control	transactions that are subject to budgetary control, such as accounts payable manager.	
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users	

## Role Hierarchy

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

#### **Inherited Roles**

Accounts Payable Manager

Accounts Payable Managerial Analysis

**Business Intelligence Authoring** 

Financial Analysis Currency Preference

Payable Business Unit Data Security

**B2B Messaging Administration** 

SOA Infra Designer

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Disbursement Data Management

Disbursement Process Management

Disbursement Data Management

Person Address View

Import Bank Account

Manage Accounts Payable Accounting Period Status

Payables Balance Analysis

Payables Invoice Inquiry

Payables Invoice Processing

Item Inquiry

Payables Invoice Transaction Analysis

Business Intelligence Authoring

Payables Payment Processing

Payables Payment Transaction Analysis

**Business Intelligence Authoring** 

#### **Inherited Roles**

Payables Period Close

**Functional Setups** 

Payables to Ledger Reconciliation Transaction Analysis

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

FSCM Load Interface Administration

Supplier Qualification Viewing

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Transactional Business Intelligence Worker

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	Manages Oracle Fusion Payables period status.
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	<b>Granted Role Description</b>	Privilege
Accounts Payable Manager	Manages Accounts Payable department	Access Suppliers Work Area
	and personnel. Overrides exceptions,	Overview
	analyzes Oracle Fusion Payables	Assign Business Unit
	balances, and submits income tax and	Business Function
	withholding reports to meet regulatory	Common Access Apps Stats
	requirements.	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	<b>Granted Role Description</b>	Privilege
		Manage File Import and
		Export
		Manage Payables Business
		Intelligence
		Search Supplier
B2B Messaging	This user is a member of an organization	Cancel Collaboration
Administration	who has delegated administration	Message
1 Islininguudon	responsibilities.	Create External Partner
	responsionates.	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	<b>Granted Role Description</b>	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
Customan Assount Inquire	View customer account details.	
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 Porty Toy
		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	Assigns payment process attributes to	Assign Payment Process
Management	documents payable, resolves document	Attributes to Document
	and payment validation errors, and	Payable
	reviews proposed payments. Views items	Build Documents Payable
	that were rejected or removed from a	into Payments
	payment process request.	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
		Cication Flogram

Granted Role	<b>Granted Role Description</b>	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
TO COLLY 11 C		Process Request
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
E-matical Catana	Uses the functional user overview, and	Transfer File
Functional Setups	· ·	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
item inquiry	Queries and views items in the enterprise.	Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Balance Analysis	Analyzes Oracle Fusion Payables	Manage Payables Activities
	balances.	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
Payables Invoice Incuim	Views Orgala Eusian Dayahlas invoices	Voucher Number Report
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

<b>Granted Role</b>	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents	Apply or Unapply Payables
-	and takes action, such as approving and	Prepayments
	resolving holds.	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 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 Register
		Submit Payables Invoice
		Validation Report
		Submit Payables Matched
		and Modified Receipts
		Report S. Lavid Devolution Medaline
		Submit Payables Matching
		Detail Report
		Submit Payables Matching
		Hold Detail Report
		Submit Payables
		Prepayment Remittance

Granted Role	<b>Granted Role Description</b>	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
Davidlas Davida Por Vi	Managag Organia Essian Brasis	Invoices Edit Poychlas Poyment
Payables Payment Processing	Manages Oracle Fusion Payables	Edit Payables Payment
	payments.	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	Assign Business Unit
	Payables period close that involve	Business Function
	running period close reports.	Common Access Apps Stats
		Provider Service
		Create Business Unit Tax
		Profile Country I would Fastive To
		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	<b>Granted Role Description</b>	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
		1101110

Granted Role	Granted Role Description	Privilege
	_	View Reporting Unit Tax
		Profile
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
	analysis, journal entries, and period close	Create Subledger Journal
	exceptions reports.	Entry Online
		Create Subledger Journal
		Entry for Third Party Merge
		Create Subledger
		Multiperiod and Accrual
		Reversal Entry
		Manage Subledger Journal
		Entry Manually
		Override Subledger Journal
		Entry
		Post Subladan Januari
		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

Subledger Accounting Reporting Report Reporting Reportin	Granted Role	Granted Role Description	Privilege
Reporting and reviews journal entries.  Reporting Sequence Number Review Subledger Journal Entry Submit Account Analysis Report Submit Journal Entries Report Submit Subledger Period Close Exceptions Report Submit Third Party Balances Report Submit Third Party Balances Report Submit Third Party Balances Report Submit Third Party Third Party Fiscal Classification View Supplier View Location of Final Discharge View Party Fiscal Classification View Supplier Attachment View Supplier Attachment View Supplier Attachment View Supplier Contact Change Request View Supplier Contact User Account View Supplier Contact User Account View Supplier Profile Change Request View Supplier Site View Supplier Site Invoicing Information View Supplier Site Purchasing Information View Supplier Site Receiving Information View Supplier Site Purchasing Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Stessessment			Accounting Balance
Review Subledger Journal Entry Submit Account Analysis Report Submit Journal Entries Report Submit Subledger Period Close Exceptions Report Submit Third Party Balances Report Submit Third Party Balances Report Submit Third Party Balances Report View Location of Final Discharge View Party Fiscal Classification View Supplier Address View Supplier Address View Supplier Address View Supplier Contact View Supplier Profite Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Site Purchasing Information View Supplier Site Purc	Subledger Accounting	Runs all subledger accounting reports,	
Entry Submit Account Analysis Report Submit Journal Entries Report Submit Subledger Period Close Exceptions Report Submit Third Parry Balances Report View Location of Final Discharge View Parry Fiscal Classification View Supplier Attachment View Supplier Attachment View Supplier Attachment View Supplier Contact Change Request View Supplier Contact Change Request View Supplier Profile Change Request View Supplier Site View Supplier Site Invoicing Information View Supplier Site Purchasing Information View Supplier Site Invoicing Information View Supplier Site Purchasing Information Vie	Reporting	and reviews journal entries.	Reporting Sequence Number
Supplier Profile Inquiry  View supplier profile information.  View Supplier Profile Inquiry  View supplier profile information.  Supplier Profile Inquiry  View supplier profile information.  Search Supplier  View Location of Final Discharge  View Supplier Address  View Supplier Address  View Supplier Address  View Supplier Business  Classification  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Profile  Change 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 Site Tax  Profile  View Third-Party Tax  Profile  View Third-Party Tax  Profile  View Third-Party Tax  Profile  View Third-Party Tax  Profile			Review Subledger Journal
Supplier Profile Inquiry  View supplier profile information.  View supplier profile information.  View Supplier Profile Inquiry  View supplier profile information.  View Supplier View Location of Final Discharge View Party Fiscal Classification View Supplier Address View Supplier Address View Supplier Contact View Supplier Products and Services Categories View Supplier Registration Bank Account View Supplier Registration Bank Account View Supplier Registration Bank Account View Supplier Site View Supplier Site Assignment View Supplier Site Receiving Information View Third-Party Site Tax Profile View Third-Party Site Tax Profile View Third-Party Sate Sasessment			Entry
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Supplier Profile Inquiry  View supplier profile information.  View Supplier Profile Inquiry  View supplier profile information.  View Supplier Profile Inquiry  View Supplier Profile Information.  Search Supplier  View Location of Final Discharge  View Party Fiscal Classification  View Supplier Address  View Supplier Address  View Supplier Rusiness  Classification  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Registration  Request  View Supplier Registration  Request  View Supplier Registration  Request  View Supplier Site			
Supplier Profile Inquiry  View supplier profile information.  View Supplier Profile Inquiry  View Location of Final Discharge View Party Fiscal Classification View Supplier Address View Supplier Address View Supplier Business Classification View Supplier Contact View Supplier Profile Change Request View Supplier Site View Supplier Site Now Supplier Site View Supplier Site Now Supplier Site View Supplier Site Now Suppl			Submit Journal Entries
Supplier Profile Inquiry  View supplier profile information.  View Supplier Profile Inquiry  View supplier profile information.  View Location of Final Discharge View Aprly Fiscal Classification View Supplier Attachment View Supplier Attachment View Supplier Attachment View Supplier Contact Change Request View Supplier Contact Change Request View Supplier Income Tax View Supplier Income Tax View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Bank Account 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 Site Receiving Information View Supplier Site Receiving Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Site Tax Profile View Third-Party Tax Profile View Third-Party Tax Profile View Third-Party Tax Profile View Supplier Assessment			Report
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Supplier Profile Inquiry  View supplier profile information.  Search Supplier  View Location of Final Discharge  View Party Fiscal Classification  View Supplier  View Supplier Attachment  View Supplier Business Classification  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Profuct  View Supplier Products and Services Categories  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  View Supplier Site  View Supplier Site  Niew Supplier Site  View Supplier Site  Niew Supplier Site  View Supplier Site  View Supplier Site  Niew Supplier Site  View Supplier Site  Niew Supplier Site  View Supplier Site  Niew Supplier Transaction  Tax  View Third-Party Site Tax  Profile  View Third-Party Site Tax  Profile  View Third-Party Tax  Profile  View Third-Party Tax  Profile			
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Supplier Qualification An enterprise user can search and view Search Supplier Assessment			
Supplier Qualification An enterprise user can search and view Search Supplier Assessment			<u> </u>
	Supplier Qualification	An enterprise user can search and view	

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

# Data Security Policies

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

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	Privilege: Manage Disbursement by Payment
	payment function for any	Function (Data)
	employee expenses in the	Resource: Document Payable
	payment process within the	2105041200. 2 0041110110 1 41/4010
	enterprise	
	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	Privilege: Manage Disbursement by Payment
	payment function for any oracle	Function (Data)
	fusion payables documents in	Resource: Document Payable
	the payment process within the	<b>Resource</b> . Document Fayable
	enterprise	
	An Accounts Payable Manager	Polos Dishurgament Process Management
		Role: Disbursement Process Management
	can manage payments by	<b>Privilege</b> : Manage Payments by Business Unit
	business unit for the business	(Data)
	units for which they are	Resource: Business Unit
Tilii	authorized	D L C 11 1 A C M
Ledger	An Accounts Payable Manager	Role: Subledger Accounting Manager
	can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	Role: Subledger Accounting Reporting
		Privilege: Manage Ledger for Subledger
		(Data)
		Resource: Ledger
	An Accounts Payable Manager	Role: Payables Period Close
	can report oracle fusion general	Privilege: Report Oracle Fusion General
	ledger for the set of subsidiaries	Ledger (Data)
	whose reconciliation processes	Resource: Ledger
	they manage	5
Party Tax Profile	A Accounts Payable Manager	Role: Accounts Payable Manager
	can manage party tax profile for	Privilege: Manage Business Unit Party Tax
	the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
	An Accounts Payable Manager	Role: Customer Account Inquiry
	can manage business unit party	Privilege: Manage Business Unit Party Tax
	tax profile for the business units	Profile (Data)
	for which they are authorized	Resource: Business Unit
Payables Credit Memo	An Accounts Payable Manager	Role: Payables Invoice Processing
Tayables Cledit Mello	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	
	they are authorized	Resource: Business Unit
Dayables Financials		Polos Povoblos Poriod Class
Payables Financials	An Accounts Payable Manager	Role: Payables Period Close
Option	can manage payables financials	Privilege: Manage Payables Financials Option
	option for the business units for	(Data)
Danahlas Inc. 1. N.	which they are authorized	Resource: Business Unit
Payables Invoice Note	An Accounts Payable Manager	Role: Payables Invoice Processing
	can manage payables invoice	<b>Privilege</b> : Manage Payables Invoice Note
	note for all invoice and	(Data)
	approval notes	Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Manager	Role: Payables Payment Processing
	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payables Payment	An Accounts Payable Manager	Role: Payables Payment Processing

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Process Request	can manage payables invoice	<b>Privilege</b> : Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payables Payment	An Accounts Payable Manager	<b>Role:</b> Payables Invoice Processing
Request	can manage payables invoice	<b>Privilege</b> : Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
D 11 D	they are authorized	
Payables Payment Term	An Accounts Payable Manager	Role: Payables Period Close
	can manage payables payment	Privilege: Manage Payables Payment Terms
	terms for the reference data sets	(Data)
D 11 D 110	they administer	Resource: Reference Data Set
Payables Period Status	An Accounts Payable Manager	Role: Manage Accounts Payable Accounting
	can manage accounting period	Period Status
	status for the corresponding	<b>Privilege</b> : Manage Accounting Period Status
	oracle fusion accounting	(Data)
	subledger application	Resource: Payables Period Status
	An Accounts Payable Manager	Role: Review Accounts Payable Accounting
	can view accounting period status for the corresponding	Period Status
	oracle fusion accounting	Privilege: View Accounting Period Status
	subledger application	(Data)  Paganage Payables Paried Status
Payables Prepayment	An Accounts Payable Manager	Resource: Payables Period Status
rayables riepayment	can manage payables invoice	Role: Payables Invoice Processing
	for the business units for which	Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	they are authorized	Resource: Business Unit
Payables Refund	An Accounts Payable Manager	Role: Payables Payment Processing
Tuyuotes Heruna	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	Accounted Business Cint
Payables Standard	An Accounts Payable Manager	Role: Payables Invoice Processing
Invoice	can manage payables invoice	<b>Privilege</b> : Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
	An Accounts Payable Manager	Role: Payables Invoice Processing
	can report payables for the	Privilege: Report Payables (Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Payables Period Close
		<b>Privilege</b> : Report Payables (Data)
		Resource: Business Unit
Payables System Option	An Accounts Payable Manager	Role: Payables Period Close
	can manage payables system	Privilege: Manage Payables System Option
	option for the business units for	(Data)
D 11 m 2	which they are authorized	Resource: Business Unit
Payables Tax Reporting	An Accounts Payable Manager	Role: Payables Period Close
Entity	can manage payables tax	Privilege: Manage Payables Tax Reporting
	reporting entity for the business	Entity (Data)
	units for which they are	Resource: Business Unit
Davida With alding	authorized	Polos Possibles Posicid Class
Payables Withholding	An Accounts Payable Manager	Role: Payables Period Close
Tax Setup	can manage payables withholding tax setup for the	Privilege: Manage Payables Withholding Tax
	business units for which they	Setup (Data) Resource: Business Unit
	are authorized	Resource. Dusiness Utilit
Payment Card	An Accounts Payable Manager	Role: Payee Bank Account Management
i aymont Caru	can view employee credit card	
	can view employee credit card	<b>Privilege</b> : View Employee Credit Card (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
-	for any employee corporate	Resource: Payment Card
	cards in the enterprise	·
Payment Instruction	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	<b>Privilege</b> : Manage Disbursement by Payment
	payment function for any	Function (Data)
	customer refunds in the	Resource: Payment Instruction
	payment process within the	
	enterprise	
	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	<b>Privilege</b> : Manage Disbursement by Payment
	payment function for any	Function (Data)
	employee expenses in the payment process within the	Resource: Payment Instruction
	enterprise	
	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	Privilege: Manage Disbursement by Payment
	payment function for any oracle	Function (Data)
	fusion payables documents in	Resource: Payment Instruction
	the payment process within the	220002200. I ay mont instruction
	enterprise	
	An Accounts Payable Manager	Role: Disbursement Process Management
	can manage payments by	<b>Privilege</b> : Manage Payments by Business Unit
	business unit for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
Person Address	An Accounts Payable Manager	Role: Disbursement Process Management
	can report person address for all	<b>Privilege</b> : Report Person Address (Data)
	people in the enterprise	Resource: Person Address
Subledger Accounting	An Accounts Payable Manager	Role: Subledger Accounting Manager
Balance	can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the	Balance (Data)
	subsidiaries or management segment values whose account	Resource: Subledger Accounting Balance
	balance they manage	Role: Subledger Accounting Reporting
	barance they manage	Privilege: Manage Subledger Accounting
		Balance (Data)  Page 1970 Subladger Aggounting Polynoge
Subledger Application	An Accounts Payable Manager	Resource: Subledger Accounting Balance Role: Subledger Accounting Manager
Subledger Application	can manage subledger	Privilege: Manage Subledger Application
	application for the owning	(Data)
	oracle fusion accounting	Resource: Subledger Application
	generating subledger	Role: Subledger Accounting Reporting
	application.	Privilege: Manage Subledger Application
		(Data)
		Resource: Subledger Application
Subledger Journal Entry	An Accounts Payable Manager	Role: Subledger Accounting Manager
<i>y</i>	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Journal Entry
Subledger Source	An Accounts Payable Manager	Role: Subledger Accounting Manager
Transaction	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable Manager	Role: Customer Account Inquiry
	can manage tax exemption for	Privilege: Manage Tax Exemption (Data)
	the tax setup applicable to the	Resource: Business Unit
	business units for which they	Resource. Business Cint
	are responsible	
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Customer Account	can view customer account for	Privilege: View Customer Account (Data)
	all customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Customer Account	can view customer account	Privilege: View Customer Account
Relationship	relationship for all customer	Relationship (Data)
Relationship	account relationships in the	
		Resource: Trading Community Customer
T 1: C ::	enterprise	Account Relationship
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	<b>Privilege</b> : View Customer Account Site (Data)
	for all customer account sites in	Resource: Trading Community Customer
	the enterprise	Account Site
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	<b>Privilege</b> : View Customer Account Site Use
Use	use for all customer account	(Data)
	site uses in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community Org	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Address Email Contact	can manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Address Phone Contact	can manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Organization Address	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Organization Email	can manage trading community	
Contact Preference	legal contact preference for all	Privilege: Manage Trading Community Legal
Contact Ficterefice		Contact Preference (Data)  Personner Trading Community Organization
	trading community contact	Resource: Trading Community Organization
Tanding Comment	preferences not of type legal.	Email Contact Preference
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Organization Party	can view trading community	<b>Privilege</b> : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Disbursement Process Management
		<b>Privilege</b> : View Trading Community

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Invoice Processing
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization Party
		Role: Payables Payment Processing
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Organization Phone	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource: Trading Community Organization Phone Contact Preference
Trading Community	An Accounts Payable Manager	
Trading Community Party	can view trading community	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact
Tarty	contact for all trading	(Data)
	community persons in the	Resource: Trading Community Party
	enterprise except contacts	Resource. Trading Community Farty
	created by partners.	
	An Accounts Payable Manager	Role: Customer Account Inquiry
	can view trading community	<b>Privilege</b> : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
		Role: Disbursement Process Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data) <b>Resource</b> : Trading Community Party
		Role: Payables Invoice Processing
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	1	Resource. Traumg Community Party

Business Object Policy Description Policy Store Implementation  Role: Payables Payment Processing Privilege: View Trading Community (Data)  Resource: Trading Community Party Role: Payee Bank Account Management	
Privilege: View Trading Community (Data) Resource: Trading Community Party	_
(Data)  Resource: Trading Community Party	Person
Resource: Trading Community Party	
	,
Privilege: View Trading Community	
(Data)	1 CISOII
Resource: Trading Community Party	,
Role: Supplier Profile Inquiry	
Privilege: View Trading Community	Person
(Data)	
Resource: Trading Community Party	,
An Accounts Payable Manager Role: Supplier Profile Inquiry	
can view trading community  Privilege: View Trading Community	Person
person for all people in the (Data)	Cison
enterprise other than sales  Resource: Trading Community Party	,
accounts and sales prospects.	
An Accounts Payable Manager   Role: Supplier Profile Inquiry	
can view trading community	Person
person for all resources in the (Data)	
enterprise Resource: Trading Community Party	,
Trading Community An Accounts Payable Manager Role: Supplier Profile Inquiry	
Person Address Contact   can manage trading community   <b>Privilege</b> : Manage Trading Community	ity Legal
Preference legal contact preference for all Contact Preference (Data)	,
trading community contact Resource: Trading Community Person	on
preferences not of type legal. Address Contact Preference	
Trading Community An Accounts Payable Manager Role: Supplier Profile Inquiry	
Person Address Phone can manage trading community Privilege: Manage Trading Community	ity Legal
Contact Preference legal contact preference for all Contact Preference (Data)	ity Zegui
trading community contact Resource: Trading Community Person	on
preferences not of type legal. Address Phone Contact Preference	
Trading Community An Accounts Payable Manager Role: Supplier Profile Inquiry	
Person Email Contact   can manage trading community   <b>Privilege</b> : Manage Trading Community	ity Legal
Preference legal contact preference for all Contact Preference (Data)	,8
trading community contact Resource: Trading Community Person	on Email
preferences not of type legal. Contact Preference	
Trading Community An Accounts Payable Manager Role: Supplier Profile Inquiry	
Person Phone Contact   can manage trading community   <b>Privilege</b> : Manage Trading Community	ity Legal
Preference legal contact preference for all Contact Preference (Data)	.,
trading community contact Resource: Trading Community Person	on Phone
preferences not of type legal. Contact Preference	
Trading Community An Accounts Payable Manager Role: Customer Account Inquiry	
Relationship can view trading community <b>Privilege</b> : View Trading Community	
relationship for all trading Relationship (Data)	
community relationships in the Resource: Trading Community Relat	ionship
enterprise Role: Payables Invoice Processing	•
Privilege: View Trading Community	
Relationship (Data)	
Resource: Trading Community Relat	ionship
An Accounts Payable Manager Role: Supplier Profile Inquiry	· · · p
can view trading community  Privilege: View Trading Community	
relationship for all trading Relationship (Data)	
	ionshin
community relationships in the enterprise except partner  Resource: Trading Community Relationships in the enterprise except partner	

<b>Business Object</b>	Policy Description	Policy Store Implementation
	relationships created by	
	partners	

# Privacy

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

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

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

# **Job Role: 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 Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
D ' 1 1 11' C	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	Manages load interface file for import
Administration	Wanages load interface the for import
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion
T · · · · · · · · · · · · · · · · · · ·	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	Analyzes Payables Invoice transactional information
Analysis	
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	Manages the budgetary control tasks by job roles who perform
Control	transactions that are subject to budgetary control, such as accounts
	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users
Upload data for 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	<b>Granted Role Description</b>	Privilege
Accounts Payable Specialist	Enters invoices ensuring accuracy,	Access Suppliers Work Area
	uniqueness, and completeness. Matches	Overview
	invoices to correct purchase orders or	Maintain Reports and
	receipts ensuring that invoices comply	Analytics Region
	with company policy.	Manage File Import and
		Export
		Search Supplier
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Creation	Creates invoices using standard user	Apply or Unapply Payables
	interface or spreadsheet.	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	<b>Granted Role Description</b>	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	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Supplier Profile Inquiry	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
		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
		view supplier site

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

# Data Security Policies

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A Accounts Payable Specialist	Role: Accounts Payable Specialist
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	
	including internal to supplier	
	qualification, miscellaneous	
	A Accounts Payable Specialist	Role: Accounts Payable Specialist
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response	Tresource. Approación Attacimient
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier assessment	
	categories including internal to	Resource: Application Attachment
	supplier qualification,	
	miscellaneous	
	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier qualification	Resource: Application Attachment
	categories including internal to	Resource. Application Attachment
	supplier qualification,	
	miscellaneous	
	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier qualification	Resource: Application Attachment
	question category including to	Resource. Application Attachment
	supplier	
	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier qualification	
	response categories including	Resource: Application Attachment
	from supplier, from internal	
	responder, miscellaneous, to	
Davidhlas Cradit Mama	buyer, to supplier	Dolor Develor Invesion Constinu
Payables Credit Memo	An Accounts Payable Specialist	Role: Payables Invoice Creation
	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
Davidlas Inveire Met	they are authorized	Polos Perobles Issueles Constitut
Payables Invoice Note	An Accounts Payable Specialist	Role: Payables Invoice Creation
	can manage payables invoice	Privilege: Manage Payables Invoice Note
	note for all invoice and	(Data)
	approval notes	Resource: Payables Invoice Note
Payables Prepayment	An Accounts Payable Specialist	Role: Payables Invoice Creation
	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
B 11 0 1	they are authorized	
Payables Standard	An Accounts Payable Specialist	Role: Payables Invoice Creation
Invoice	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payment Card	An Accounts Payable Specialist	Role: Payee Bank Account Management
	can view employee credit card	<b>Privilege</b> : View Employee Credit Card (Data)

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Accounts Payable Specialist	<b>Role:</b> Supplier Profile Inquiry
	can view trading community	<b>Privilege</b> : View Trading Community Person
	person for all people in the	(Data)
	enterprise other than sales	Resource: Trading Community Party
	accounts and sales prospects.	
	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can view trading community	<b>Privilege</b> : View Trading Community Person
	person for all resources in the	(Data)
m 11 G	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Person Address Contact	can manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource: Trading Community Person
Trading Community		Address Contact Preference
Trading Community Person Address Phone	An Accounts Payable Specialist can manage trading community	Role: Supplier Profile Inquiry
Contact Preference	legal contact preference for all	Privilege: Manage Trading Community Legal Contact Preference (Data)
Contact 1 reference	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Person Email Contact	can manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Person Phone Contact	can manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Payables Invoice Creation
Relationship	can view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
	An Accounts Payable Specialist	<b>Role:</b> Supplier Profile Inquiry
	can view trading community	<b>Privilege</b> : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise except partner	
	contact relationships, or	
	relationships created by	

<b>Business Object</b>	Policy Description	Policy Store Implementation
	partners	

# Privacy

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

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

# Job Role: 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

<b>Duty Role</b>	Description
B2B Messaging Administration	This user is a member of an organization who has delegated
	administration responsibilities.
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee
	expense payments.
Disbursement Process	Assigns payment process attributes to documents payable, resolves
Management	document and payment validation errors, and reviews proposed
	payments. Views items that were rejected or removed from a
	payment process request.
FSCM Load Interface	Manages load interface file for import
Administration	
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	Analyzes Payables Invoice transactional information
Analysis	
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	Analyzes Payables Payment transactional information
Analysis	
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

<b>Duty Role</b>	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	Analyzes Subledger Accounting transactional information
Analysis	
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform
Control	transactions that are subject to budgetary control, such as accounts
	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users
Upload data for 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	<b>Granted Role Description</b>	Privilege
Accounts Payable Supervisor	Oversees the activities of Accounts	Access Suppliers Work Area
	Payables Specialists. Initiates and	Overview
	manages pay runs. Resolves nondata	Maintain Reports and
	entry holds.	Analytics Region
		Manage Bank Charges
		Manage File Import and
		Export
		Manage Payables
		Distribution Set
		Manage Payables Invoice
		Tolerance Set
		Search Supplier
B2B Messaging	This user is a member of an organization	Cancel Collaboration
Administration	who has delegated administration	Message
	responsibilities.	Create External Partner
		Get Message Processing
		Configuration
		Get Message
		Transformation
		Configuration
		Manage Application Partner
		Manage Associated External
		Partner
		Manage B2B Customer
		Trading Partners
		Manage B2B Supplier
		Trading Partners
		Manage B2B Trading
		Partners
		Manage Collaboration
		Message Logging
		Manage Collaboration

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
Castomer recount inquiry	. 15 W Castollier account actuils.	Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Search Trading Community
		Organization Additional
	1	O-5 million i i idditional

Granted Role	<b>Granted Role Description</b>	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	<b>Granted Role Description</b>	Privilege
		Assignment
Disbursement Process	Assigns payment process attributes to	Assign Payment Process
Management	documents payable, resolves document	Attributes to Document
	and payment validation errors, and	Payable
	reviews proposed payments. Views items	Build Documents Payable
	that were rejected or removed from a	into Payments
	payment process request.	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	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
	1	

Granted Role	<b>Granted Role Description</b>	Privilege
		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 Invoice Creation	Creates invoices using standard user	Apply or Unapply Payables
	interface or spreadsheet.	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	Apply or Unapply Payables
	and takes action, such as approving and	Prepayments
	resolving holds.	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 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 Receipts
		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 Report
		Submit Payables
		Withholding Tax By
		Payment Report
		Submit Payables
		Withholding Tax By
		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 Costs to Cost
		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	Create Payables Payment
	single payments and maintains payment	Manage Payables Payment
	process request templates.	Process Request Template
		Submit Payables Payment
		Process Request
		Submit Payables Payment
		Register
Payables Payment Processing	Manages Oracle Fusion Payables	Edit Payables Payment
	payments.	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
	<u> </u>	Suomit Japan I ayment

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	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
Subladger Assounting	Creates accounting for transactions,	Account Create Subledger Journal
Subledger Accounting Manager	reviews journal entries, and runs account	Entry Batch
Wianager	analysis, journal entries, and period close	Create Subledger Journal
	exceptions reports.	Entry Online
	exceptions reports.	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	<b>Granted Role Description</b>	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	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
		Review Subledger Journal
		Entry
		Submit Account Analysis
		Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report
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	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
		Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification
		Initiative
		View Supplier Qualification
		Question
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	Reserve Funds
	are subject to budgetary control, such as	Review Budget Impact
	accounts payable manager.	Review Budget Period
		Statuses
		Review Budgetary Control
		Balances
		Review Budgetary Control
		Transactions
		Transfer Budget Balances to
		Budget Cubes Continuously
		View Funds Available
		Balances

# Data Security Policies

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	categories from supplier,	
	miscellaneous, to buyer, to	
	receiver, and to supplier	
	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	rr
	including internal to supplier	
	qualification, miscellaneous	
	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response	21000 WI CON 1 IPP NOWNOON 1 INWOONNOON
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
	An Accounts Payable	<b>Role:</b> Supplier Profile Inquiry
	Supervisor can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	assessment categories including	Transfer of the second
	internal to supplier	
	qualification, miscellaneous	
	An Accounts Payable	<b>Role:</b> Supplier Profile Inquiry
	Supervisor can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	Tresource. Approación Actualmient
	including internal to supplier	
	qualification, miscellaneous	
	An Accounts Payable	Role: Supplier Profile Inquiry
	Supervisor can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification question category	Tresource. Approación Actualmient
	including to supplier	
	An Accounts Payable	Role: Supplier Profile Inquiry
	Supervisor can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response	Resource. Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Disbursement	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege: Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any customer	Resource: Disbursement
	refunds in the payment process	
	within the enterprise	
	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege: Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any employee	Resource: Disbursement
	expenses in the payment	220001001101110111
	process within the enterprise	
	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege: Manage Disbursement by Payment
<u> </u>	Supervisor can manage	1111110ge. Manage Disoursement by Fayinent

<b>Business Object</b>	Policy Description	Policy Store Implementation
	disbursement by payment	Function (Data)
	function for any oracle fusion	Resource: Disbursement
	payables documents in the	
	payment process within the	
	enterprise	
	An Accounts Payable	Role: Disbursement Process Management
	Supervisor can manage	<b>Privilege</b> : Manage Payments by Business Unit
	payments by business unit for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Document Payable	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	<b>Privilege</b> : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any customer	Resource: Document Payable
	refunds in the payment process	resource. Bocument rayable
	within the enterprise	
	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege: Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any employee	Resource: Document Payable
	expenses in the payment	Resource. Document I ayable
	process within the enterprise	
	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege: Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any oracle fusion	
	payables documents in the	Resource: Document Payable
	payment process within the	
	enterprise	
	An Accounts Payable	Role: Disbursement Process Management
	Supervisor can manage	<u> </u>
	payments by business unit for	<b>Privilege</b> : Manage Payments by Business Unit
		(Data)
	the business units for which	Resource: Business Unit
T . 1	they are authorized	D 1 C 11 1 A
Ledger	An Accounts Payable	Role: Subledger Accounting Manager
	Supervisor can manage ledger	Privilege: Manage Ledger for Subledger
	for subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	Role: Subledger Accounting Reporting
		<b>Privilege</b> : Manage Ledger for Subledger
		(Data)
		Resource: Ledger
Party Tax Profile	An Accounts Payable	Role: Customer Account Inquiry
	Supervisor can manage	Privilege: Manage Business Unit Party Tax
	business unit party tax profile	Profile (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payables Credit Memo	An Accounts Payable	Role: Payables Invoice Creation
	Supervisor can manage	Privilege: Manage Payables Invoice (Data)
	payables invoice for the	Resource: Business Unit
	business units for which they	Role: Payables Invoice Processing
	are authorized	Privilege: Manage Payables Invoice (Data)
		Resource: Business Unit
Payables Distribution Set	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
ayables Distribution Set	can manage payables	
	distribution set for the business	<b>Privilege</b> : Manage Payables Distribution Set
	uisuiduuon set ioi the dusiness	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	units for which they are	(Data)
	authorized	Resource: Business Unit
Payables Invoice Note	An Accounts Payable	Role: Payables Invoice Creation
	Supervisor can manage	Privilege: Manage Payables Invoice Note
	payables invoice note for all	(Data)
	invoice and approval notes	Resource: Payables Invoice Note
		Role: Payables Invoice Processing
		Privilege: Manage Payables Invoice Note
		(Data)
		Resource: Payables Invoice Note
Payables Payment	An Accounts Payable	Role: Payables Payment Creation
	Supervisor can manage	Privilege: Manage Payables Invoice (Data)
	payables invoice for the	Resource: Business Unit
	business units for which they are authorized	Role: Payables Payment Processing
	are authorized	Privilege: Manage Payables Invoice (Data)
D 11 D	A A D . 11	Resource: Business Unit
Payables Payment	An Accounts Payable	Role: Payables Payment Creation
Process Request	Supervisor can manage payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Payables Payment Processing
	are authorized	Privilege: Manage Payables Invoice (Data)
Dovables Dovement	An Appoints Poychla	Resource: Business Unit
Payables Payment	An Accounts Payable Supervisor can manage	Role: Payables Invoice Processing
Request	payables invoice for the	Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	business units for which they	Resource: Business Unit
	are authorized	
Payables Period Status	An Accounts Payable	Role: Review Accounts Payable Accounting
	Supervisor can view accounting	Period Status
	period status for the	Privilege: View Accounting Period Status
	corresponding oracle fusion	(Data)
	accounting subledger	Resource: Payables Period Status
	application	-
Payables Prepayment	An Accounts Payable	Role: Payables Invoice Creation
	Supervisor can manage	Privilege: Manage Payables Invoice (Data)
	payables invoice for the	Resource: Business Unit
	business units for which they	Role: Payables Invoice Processing
	are authorized	Privilege: Manage Payables Invoice (Data)
D 11 D C 1	1	Resource: Business Unit
Payables Refund	An Accounts Payable	Role: Payables Payment Creation
	Supervisor can manage	Privilege: Manage Payables Invoice (Data)
	payables invoice for the business units for which they	Resource: Business Unit
	are authorized	Role: Payables Payment Processing
	are authorized	Privilege: Manage Payables Invoice (Data)
Dovoblos Ctendand	An Aggounts Descripts	Resource: Business Unit
Payables Standard	An Accounts Payable	Role: Payables Invoice Creation
Invoice	Supervisor can manage payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Payables Invoice Processing
	are uniformed	Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	An Accounts Poychla	
	An Accounts Payable Supervisor can report payables	Role: Payables Invoice Processing
	for the business units for which	Privilege: Report Payables (Data) Resource: Business Unit
	Tot the ousiness units for which	Nesource. Dusiness Unit

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	they are authorized	
Payment Card	An Accounts Payable	Role: Payee Bank Account Management
	Supervisor can view employee	<b>Privilege</b> : View Employee Credit Card (Data)
	credit card for any employee	Resource: Payment Card
	corporate cards in the enterprise	•
Payment Instruction	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	<b>Privilege</b> : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any customer	Resource: Payment Instruction
	refunds in the payment process	•
	within the enterprise	
	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	<b>Privilege</b> : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any employee	Resource: Payment Instruction
	expenses in the payment	,
	process within the enterprise	
	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	<b>Privilege</b> : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any oracle fusion	Resource: Payment Instruction
	payables documents in the	22000 02 001 1 01 1110110 111011 0011011
	payment process within the	
	enterprise	
	An Accounts Payable	Role: Disbursement Process Management
	Supervisor can manage	<b>Privilege</b> : Manage Payments by Business Unit
	payments by business unit for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	Resource. Business Cint
Person Address	An Accounts Payable	Role: Disbursement Process Management
	Supervisor can report person	Privilege: Report Person Address (Data)
	address for all people in the	Resource: Person Address
	enterprise	Resource. Terson radiess
Subledger Accounting	An Accounts Payable	Role: Subledger Accounting Manager
Balance	Supervisor can manage	Privilege: Manage Subledger Accounting
Barance	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	Role: Subledger Accounting Balance
	whose account balance they	Privilege: Manage Subledger Accounting
	manage	
		Balance (Data)  Posource: Subledger Accounting Relence
Subladger Application	An Aggounts Devoble	Resource: Subledger Accounting Balance
Subledger Application	An Accounts Payable	Role: Subledger Accounting Manager
	Supervisor can manage	Privilege: Manage Subledger Application
	subledger application for the	(Data)
	owning oracle fusion	Resource: Subledger Application
	accounting generating	Role: Subledger Accounting Reporting
	subledger application.	Privilege: Manage Subledger Application
		(Data)
		Resource: Subledger Application
Subledger Journal Entry	An Accounts Payable	Role: Subledger Accounting Manager
	Supervisor can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Journal Entry
	organizations, asset books or	Role: Subledger Accounting Reporting
	legislative data groups, and the subledger applications for	Privilege: Manage Subledger Source

<b>Business Object</b>	Policy Description	Policy Store Implementation
	which they are authorized	Transaction (Data)
	,	Resource: Subledger Journal Entry
Subledger Source	An Accounts Payable	Role: Subledger Accounting Manager
Transaction	Supervisor can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Source Transaction
	organizations, asset books or	Role: Subledger Accounting Reporting
	legislative data groups, and the	Privilege: Manage Subledger Source
	subledger applications for	Transaction (Data)
	which they are authorized	Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable	Role: Customer Account Inquiry
Tax Exemption	Supervisor can manage tax	
	exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
Trading Community	for which they are responsible  An Accounts Payable	Dolor Customer Associations
Customer Account	1	Role: Customer Account Inquiry
Customer Account	Supervisor can view customer	Privilege: View Customer Account (Data)
	account for all customer	Resource: Trading Community Customer
	accounts in the enterprise	Account
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Customer Account	Supervisor can view customer	Privilege: View Customer Account
Relationship	account relationship for all	Relationship (Data)
	customer account relationships	Resource: Trading Community Customer
	in the enterprise	Account Relationship
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Customer Account Site	Supervisor can view customer	<b>Privilege</b> : View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Customer Account Site	Supervisor can view customer	<b>Privilege</b> : View Customer Account Site Use
Use	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
	the enterprise	Account Site Use
Trading Community Org	An Accounts Payable	Role: Supplier Profile Inquiry
Address Email Contact	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	An Accounts Payable	Role: Supplier Profile Inquiry
Address Phone Contact	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	Thone Contact Preference
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Organization Address	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	1 Islanded Comment I Telefolice
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Organization Email	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
<u> </u>	preference for all trading	Acounce. Traumg Community Organization

<b>Business Object</b>	Policy Description	Policy Store Implementation
· ·	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Organization Party	Supervisor can view trading	<b>Privilege</b> : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Disbursement Process Management
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party Continue
		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
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Payment Processing
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Role: Payee Bank Account Management
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Organization Phone	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
Trading Community	not of type legal.  An Accounts Payable	Pole: Supplier Profile Inquiry
Party	Supervisor can view trading	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact
Lianty	Dupervisor can view trading	111vnege. View 11aurily Confinuity Contact

<b>Business Object</b>	Policy Description	Policy Store Implementation
	community contact for all	(Data)
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts	
	created by partners.	
	An Accounts Payable	Role: Customer Account Inquiry
	Supervisor can view trading	<b>Privilege</b> : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
		Role: Disbursement Process Management
		<b>Privilege</b> : 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
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Payment Creation
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Payment Processing
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		Privilege: View Trading Community Person
		(Data)  Passauras: Trading Community Party
		Resource: Trading Community Party Role: Supplier Profile Inquiry
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Accounts Payable	Role: Supplier Profile Inquiry
	Supervisor can view trading	<b>Privilege</b> : View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	
	prospects.	DI G II D CII I
	An Accounts Payable	Role: Supplier Profile Inquiry
	Supervisor can view trading	<b>Privilege</b> : View Trading Community Person
	community person for all resources in the enterprise	(Data)  Passauras: Trading Community Party
Trading Community		Resource: Trading Community Party  Poles Supplier Profile Inquiry
Trading Community Person Address Contact	An Accounts Payable Supervisor can manage trading	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
11010101100	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference

<b>Business Object</b>	Policy Description	Policy Store Implementation
	not of type legal.	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Person Address Phone	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Person Email Contact	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	<b>Resource</b> : Trading Community Person Email
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Person Phone Contact	Supervisor can manage trading	<b>Privilege</b> : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	<b>Resource</b> : Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Relationship	Supervisor can view trading	<b>Privilege</b> : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	Role: Payables Invoice Creation
		<b>Privilege</b> : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Payables Invoice Processing
		<b>Privilege</b> : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
	An Accounts Payable	<b>Role:</b> Supplier Profile Inquiry
	Supervisor can view trading	<b>Privilege</b> : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	
	except partner contact	
	relationships, or relationships	
	created by partners	

# Privacy

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

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

<b>Business Object</b>	<b>Policy Description</b>	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	Analyzes Invoices and related documents along with Customer	
Analysis	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 Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.	
Customer Account Inquiry	View customer account details.	
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	This role is used to get the supported currencies in Financial	
Preference	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 adjustmen 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	This role is used for Receivables Business Unit data security in the
Security	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	Analyzes Receivables Revenue Adjustments transactional
Transaction Analysis	information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Receivables to Ledger	Analyzes Receivables to Ledger Reconciliation transactional
Reconciliation Transaction	information
Analysis	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and
	runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Transaction	Analyzes Subledger Accounting transactional information
Analysis	
Trading Community Import Batch	Manages trading community data import batches.
Management	
Trading Community Import	Manages trading community data import batch processes.
Process Management	
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	Allows to upload data file to import customers.
Import	

### Role Hierarchy

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

#### **Inherited Roles**

Accounts Receivable Manager

Accounts Receivable Managerial Analysis

**Business Intelligence Authoring** 

Financial Analysis Currency Preference

Receivables Business Unit Data Security

Accounts Receivable Monitoring

Accounts Receivable Setup Maintenance

Functional Setups

Billing Management

FSCM Load Interface Administration

Bills Receivable Management

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

**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

#### **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	Manages Oracle Fusion Receivables period status.
Status	
Review Accounts Receivable Accounting Period	Reviews Oracle Fusion Receivables period status.
Status	•

### **Privileges**

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

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

Manage Receivables Activities Manage Receivables Balances Activities Manage Receivables Balances Activities Manage Community Hierarchy Manage Unpaid Receivables Bills Receivables Governide Receivables Receivable Override Receivables Report Run Cross Currency Exchange Gain and Loss Report Run Customer Balance Revaluation Report Run Document Number Audit Report Run Document Number Audit Report Run Missellaneous Receipt Register Run On Account Credit Memo Gain and Loss Journal Run Open Balances Revaluation Report Run Open Benort Run Open Benort Run Open Report Run Content Receipt Report Run Content Receipt Applications Report Run Receivables Aging Report Run Receipt Register Run Receivables Aging Report Run Receipt Register Run Receipt Register Run Receipt Register Run Receivables Journal Run Receipt Register Run Receivables Journal Entries Report Run Receivables Journal Entries Report Run Receivables Lodger Reconciliation Report Run Receivables to General Ledger Reconciliation Report	Granted Role	Granted Role Description	Privilege
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 Fegister Run Applied Receipts Journal Run Applied Receipts Journal Run Deport Run Gustomer Balance Report Run Customer Balance Revaluation Report Run Document Number Audit Report Run Invoices Posted to Suspense report Run Miscellaneous Receipt Register Run Don Account Credit Memo Gain and Loss Journal Run Open Balances Revaluation Report Run Open Receipt Applications Report Run Open Receipt Applications Report Run Open Receipt Applications Report Run Projected Gains and Losses Report Run Receipt Journal Run Receivables Aging Report Run Receivables Journal Ettries Report		•	
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Run Receipt Journal Run Receipt Register Run Receivables Aging Report Run Receivables Journal Entries Report Run Receivables to General Ledger Reconciliation			
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Entries Report Run Receivables to General Ledger Reconciliation			
Run Receivables to General Ledger Reconciliation			
Ledger Reconciliation			
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	Processes automatic billing adjustments	Generate Automatic Receipt
Monitoring	and receipt write-offs.	Write-offs
8	T	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	Manages the setup of all Receivables	Enter Revenue Policies
Maintenance	objects to create a complete and accurate	Manage Contingency
	environment for all related activities,	Assignment Rules
	including customer billing, customer	Manage Customer Paying
	payment processing, accounts receivable	Relationship Assignments
	balance monitoring, and revenue	Manage Receivables
	recognition.	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
	l .	

Granted Role	Granted Role Description	Privilege
		Set Up Receivables
		Transaction Type
		Set Up Receivables
		Transmission Format
Billing Management	Manages the creation and processing of	Approve Receivables
	customer billing, billing adjustments,	Adjustment
	receipt write-offs, revenue recognition,	Confirm Receivables
	revenue accounting, credit checking, and	Balance Forward Bill
	credit management.	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
	<u>l</u>	2111 1 1111t 1 100000

Granted Role	<b>Granted Role Description</b>	Privilege
	_	Submit Balance Forward
		Bill Process
		Submit Print Adjustments
		Process
		Submit Transaction Print
		Process
Bills Receivable Management	Manages the processing of bills	Create Receivables Bills
	receivable activities, including update,	Receivable
	deletion, acceptance, cancellation,	Create Receivables Bills
	holding, releasing from hold, recall, and	Receivable Batch
	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
	<u> </u>	, 15 W Custoffiel 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	Add Customer Account
Customer Maintenance	attributes of customer accounts and	Contact
	customer account sites.	Add Customer Account Site
	customer account sites.	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 Profile
		Create Third-Party Tax
	<u> </u>	create rima rang ran

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

View Trading Community Organization Usage Mapping View Trading Community Organization Usage Assignment View Trading Community Person View Trading Community Person Additional Identifier View Trading Community Person Classification Code Assignment View Trading Community Person Classification Code Assignment View Trading Community Person Classification Code Assignment View Trading Community Person Contact Peiers View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Classification Code Manage External Bank and Bank Bank Manage Texternal Bank and Part View Trading Community Person Source System Mapping View Trading Commu	Granted Role	Granted Role Description	Privilege
Mapping View Trading Community Organization Usage Assignment View Trading Community Person Additional Identifier View Trading Community Person Additional Identifier View Trading Community Person Additional Name View Trading Community Person Additional Name View Trading Community Person Address Use 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 Contact Preference View Trading Community Person Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Manage External Payer Payment Manage External Payer Payment Details Manage Fayment Card Manage Third Party Bank Account View Payment Card View Pay		-	
View Trading Community Organization Usage Assignment View Trading Community Person View Trading Community Person Additional Mentifer View Trading Community Person Additional Mentifer View Trading Community Person Additional Mentifer View Trading Community Person Additional Mane View Trading Community Person Cassification Code Assignment View Trading Community Person Contact Points View Trading Community Person Contact Preference View Trading Community Person Relationship View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Contact Preference View Trading Community Person Cantact View Trading Community Person Contact Preference View Trading Community Person Cantact View Trading Community Person Cantact Manage External Bank and Bank Branch Manage External Bank and Bank Parach Manage External Bank and Bank Parach Manage External Bank and Bank Parach Manage File Inport and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Input Mank Account  Lear Overview Setup and Maintain Applications Manage Item Interface			
Organization Usage Assignment View Trading Community Person Additional Identifier View Trading Community Person Additional Name View Trading Community Person Additional Name View Trading Community Person Address Use View Trading Community Person Address Use View Trading Community Person Classification Code Assignment View Trading Community Person Classification Code Assignment View Trading Community Person Contact Points View Trading Community Person Contact Profits View Trading Community Person Relationship View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Manage External Bank and Bank Branch Manage External Bank and Bank Branch Manage Fayment Card Wiew Trading Community Person Usage Assignment Load File to Interface Tayment Details Manage Fayment Card View Third Party Bank Account View Payment Card View Third Party Bank Account View			Mapping
Assignment View Trading Community Person Additional Identifier View Trading Community Person Additional Identifier View Trading Community Person Additional Name View Trading Community Person Address 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 Source System Mapping View Trading Community Person Usage Assignment Manage External Payer Payment Card Manage External Payer Payment Details Manage Payment Card Manage Fird Party Bank Account View Payment Card View Third Party Bank Account View Payment Card View Payment Card View Th			View Trading Community
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 View Trading Community Person Address Use View Trading Community Person Catassification Code Assignment View Trading Community Person Contact Preference View Trading Community Person Contact Preference View Trading Community Person Relationship View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Manage External Payer Payment Details Manage External Payer Payment Details Manage Fayment Card View Third Party Bank Account View Payment Card View Third Party Bank Account View Payment Card View Third Party Bank Account Transfer File Excute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Item Inquiry Queries and views items in the enterprise.			Organization Usage
Person View Trading Community Person Additional Identifier View Trading Community Person Additional Name View Trading Community Person Additional Name 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 Points View Trading Community Person Contact Preference View Trading Community Person Contact Preference View Trading Community Person Relationship View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Contact Preference View Tr			Assignment
Person View Trading Community Person Additional Identifier View Trading Community Person Additional Name View Trading Community Person Additional Name 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 Points View Trading Community Person Contact Preference View Trading Community Person Contact Preference View Trading Community Person Relationship View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Contact Preference View Tr			View Trading Community
Person Additional Identifier View Trading Community Person Additional Name View Trading Community Person Address Use View Trading Community Person Address Use View Trading Community Person Classification Code Assignment View Trading Community Person Contact Points View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Relationship Person Relationship Namage External Payer Payment Details Manage External Payer Payment Load Manage Third Party Bank Account View Payment Card View Trading Community Person Contact Points Manage File Import and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			
Person Additional Identifier View Trading Community Person Additional Name View Trading Community Person Address Use View Trading Community Person Address Use View Trading Community Person Classification Code Assignment View Trading Community Person Contact Points View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Relationship Person Relationship Namage External Payer Payment Details Manage External Payer Payment Load Manage Third Party Bank Account View Payment Card View Trading Community Person Contact Points Manage File Import and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			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 Cotact Points View Trading Community Person Cotact Points View Trading Community Person Contact Preference View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Management  Manage sustomer 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 View Payment Card Load Interface Load Interface Load Interface Load Interface Load Interface I. Load			Person Additional Identifier
View Trading Community Person Address View Trading Community Person Classification Code Assignment View Trading Community Person Contact Points View Trading Community Person Contact Points View Trading Community Person Contact Preference View Trading Community Person Contact Preference View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Manage External Bank and Bank Branch Manage External Bank and Bank Branch Manage External Payer Payment Details Manage Payment Card Wiew Third Party Bank Account View Payment Card View Third Party Bank Account View Payment Card View Third Party Bank Account View Payment Card Transfer File Load File to Interface Load File to Interface Load File for Import Manage File Import and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			
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 Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Management  Manage scustomer 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 View Payment Card View Third Party Bank Account Town Third Party Bank Account View Payment Card View Third Party Bank Account View Payment Card View Third Party Bank Account Transfer File Load File to Interface Load Interface File for Import Manage File Import and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Applications Manage Item Attachment			View Trading Community
Person Address Use View Trading Community Person Classification Code Assignment View Trading Community Person Contact Points 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 Contact Preference View Trading Community Person Source System Mapping View Trading Community Person Contact Preference View Trading Community Person Centact Manage Count Manage External Bank and Bank Branch Manage External Bank and Bank Branch Manage Fiture Details Manage Payment Card Wiew Payment Card View Payment Card V			
View Trading Community Person Classification Code Assignment View Trading Community Person Contact Proints View Trading Community Person Contact Preference View Trading Community Person Contact Preference View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Manage External Bank and Bank Branch Manage External Bank and Bank Branch Manage External Payer Payment Details Manage Payment Card Wiew Third Party Bank Account View Payment Card View Third Party Bank Account View Payment View Transfer Payment Manage File Import Manage File Import Manage File Import Manage Payment View Transfer Payment Manage Third Party Manage Third Party Manage Third Party Manage Third Payment Manage Third Party Manage Third Party Manage Third Party			
Person Classification Code Assignment  View Trading Community Person Contact Points  View Trading Community Person Relationship View Trading Community Person Relationship View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment  Manage Assignment  Manage Assignment  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 View Payment Card View Third Party Bank Account  FSCM Load Interface Administration  Manages load interface file for import Load File to Interface Load Interface Load Interface Load Interface Load Interface Load Interface Inaport Manage File Import and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Applications Item Inquiry  Queries and views items in the enterprise.			
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 Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Management  Manage External Bank and Bank Branch Manage External Payer Payment Details Manage Payment Card Manage Payment Card Manage Third Party Bank Account View Payment Card View Phird Party Bank Account View Payment Card View Phird Party Bank Account Load Interface Load 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 Applications Item Inquiry Queries and views items in the enterprise.			•
View Trading Community Person Contact Points View Trading Community Person Contact Preference View Trading Community Person Relationship View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Relationship View Payment Card Manage External Payer Payment Card Manage External Payer Payment Card Manage Payment Card Manage Faternal Payer Payment Card Manage Faternal Payer Payment Card Manage Faternal Payer Payment Card Manage P			
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 Source System Mapping View Trading Community Person Usage Assignment Manage External Bank and Bank Branch Manage External Bank and Bank Branch Manage Payment Details Manage Payment Card Manage Third Party Bank Account View Payment Card View Manage Item Attachment			
View Trading Community Person Contact Preference View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Management  Manage sustomer 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 Trading Community Person Celations Manage External Payer Payment Details Manage Faile Inport and Export Transfer File Execute File for Import Manage File Import and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			
Person Contact Preference View Trading Community Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment  Manage sustomer 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 View Payment Card View Third Party Bank Account  FSCM Load Interface Administration  FSCM Load Interface Administration  Wanage File Import and Export Transfer File 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			
View Trading Community Person Relationship View Trading Community Person Rource System Mapping View Trading Community Person Source System Mapping View Trading Community Person Relationship Manage External Pave Payment Card Manage External Paver Payment Card Manage Furm Payment Manage File Inport and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			
Person Relationship View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment Management  Manage sustomer bank accounts and credit cards and other payment details.  Manage External Bank and Bank Branch Manage External Payer Payment Details Manage Payment Card Manage Payment Card Manage Payment Card Wiew Payment Card View Payment Card View Payment Card View Third Party Bank Account View Payment Card View Payment Card View Third Party Bank Account FSCM Load Interface Administration  Manages load interface file for import Load File to Interface Load Interface Load Interface File for Import Manage File Import and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			
View Trading Community Person Source System Mapping View Trading Community Person Usage Assignment  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 Payment Card  Wiew Third Party Bank Account  View Payment Card  View Third Party Bank Account  FSCM Load Interface  Administration  Manages load interface file for import  Administration  Manage File Interface  Load Interface File for Import  Manage File Import and Export  Transfer File  Execute Setup Tasks  Review Applications  Offering  Review Setups Functional User Overview Setup and Maintain Applications  Manage Item Attachment			
Person Source System Mapping View Trading Community Person Usage Assignment  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  View Payment Card View Third Party Bank Account  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.  Uses the functional user overview, and assigned tasks, and task lists.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Item Inquiry Queries and views items in the enterprise.  Manage Item Attachment			Person Relationship
Customer Payment Instrument 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 Trainser File Exceute 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			View Trading Community
Customer Payment Instrument 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 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 Administration  Manage File to Interface Load Interface Load Interface Load Interface Load Interface Import Manage File Import and Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			
Customer Payment Instrument 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 Administration  Manages 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.  Uses the functional user overview, and assigned tasks, and task lists.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			Mapping
Customer Payment Instrument Management  Manage 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 Payment Card  Manage Third Party Bank Account  View Payment Card  View Third Party Bank Account  View Payment Card  View Third Party Bank Account  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.  Uses the functional user overview, and assigned tasks, and task lists.  Queries and views items in the enterprise.  Manage External Bank and Bank Branch  Manage External Bank and Bank Branch  Manage File rayment Card  New Payment Card  View Third Party Bank Account  Load File to Interface  Load Interface File for Import  Manage File Import and Export  Transfer File  Execute Setup Tasks  Review Applications  Offering  Review Setups Functional User Overview  Setup and Maintain Applications  Manage Item Attachment			
Management credit cards and other payment details.    Bank Branch   Manage External Payer Payment Details   Manage Payment Card   Manage Third Party Bank Account   View Payment Card   View Third Party Bank Account			
Manage External Payer Payment Details  Manage Payment Card Manage Third Party Bank Account  View Payment Card 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.  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			
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  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	Management	credit cards and other payment details.	
Manage Payment Card   Manage Third Party Bank   Account			
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.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications  Item Inquiry  Queries and views items in the enterprise.  Manage Item Attachment			
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			
View Payment Card   View Third Party Bank   Account			Manage Third Party Bank
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.  Uses the functional user overview, and assigned tasks, and task lists.  Review Applications Offering  Review Setups Functional User Overview Setup and Maintain Applications  Item Inquiry  Queries and views items in the enterprise.  Manage Item Attachment			
FSCM Load Interface Administration  Manages load interface file for import  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.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications  Item Inquiry  Queries and views items in the enterprise.  Manage Item Attachment			
FSCM Load Interface Administration  Manages load interface file for import  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.  Review Applications  Offering  Review Setups Functional  User Overview  Setup and Maintain  Applications  Item Inquiry  Queries and views items in the enterprise.  Manage Item Attachment			
Administration  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.  Review Applications  Offering  Review Setups Functional User Overview  Setup and Maintain Applications  Item Inquiry  Queries and views items in the enterprise.  Manage Item Attachment			
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  Uses the functional user overview, and assigned tasks, and task lists.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications  Item Inquiry  Queries and views items in the enterprise.    Import		Manages load interface file for import	
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  Uses the functional user overview, and assigned tasks, and task lists.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications  Item Inquiry  Queries and views items in the enterprise.  Manage File Import and Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications	Administration		
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Item Inquiry  Queries and views items in the enterprise.  Export Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Item Inquiry  Queries and views items in the enterprise.  Transfer File Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Manage Item Attachment			Manage File Import and
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications  Item Inquiry  Queries and views items in the enterprise.  Manage Item Attachment			
assigned tasks, and task lists.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications  Item Inquiry  Queries and views items in the enterprise.  Manage Item Attachment			
Offering Review Setups Functional User Overview Setup and Maintain Applications Item Inquiry Queries and views items in the enterprise.  Manage Item Attachment	Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
Review Setups Functional User Overview Setup and Maintain Applications  Item Inquiry Queries and views items in the enterprise.  Manage Item Attachment		assigned tasks, and task lists.	
User Overview Setup and Maintain Applications  Item Inquiry Queries and views items in the enterprise.  Manage Item Attachment			
Setup and Maintain Applications  Item Inquiry  Queries and views items in the enterprise.  Manage Item Attachment			Review Setups Functional
Applications  Item Inquiry Queries and views items in the enterprise. Manage Item Attachment			
Item Inquiry Queries and views items in the enterprise. Manage Item Attachment			Setup and Maintain
Item Inquiry Queries and views items in the enterprise. Manage Item Attachment			
	Item Inquiry	Queries and views items in the enterprise.	
Manage Item Catalog			Manage Item 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,	Create Receivables
	including cash adjustments, deductions,	Automatic Receipt Batch
	receipt reversals, receipt write-offs,	Create Receivables Receipt
	receipt conversion rate adjustments,	Create Receivables Receipt
	receipt applications, and the creation of	Remittance Batch
	miscellaneous receipts.	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	<b>Granted Role Description</b>	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	Manages funds capture authorizations,	Cancel Funds Capture
Management	settlements, and settlement batches.	Authorization
Training control	Section of the sectio	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	Dispute Receivables
	activities where updating is not	Transaction
	appropriate.	Export Customer Account
		Manage Billing Activities
		Manage Receivables
		Balances Activities
	L	_ = ===================================

ted Role Granted Role Description Privilege	
Preview Receivables	Invoice
Process Receivables	
Transactional Events	
Refresh Receivables	
Transactional Events	
Review Customer Acc	count
Activities	
Run Receivables Agir Report	ıg
Search Customer Acc	ount
Site	
Search Trading Comm Organization	nunity
View Customer Acco	unt
View Customer Acco	unt
Information	
View Customer Acco Site	unt
View Customer Acco	ıınt
Site Use	uiit
View Receivables Bil	ls
Receivable	
View Receivables Cre	edit
Memo	
View Receivables Inv	oice
View Receivables Rec	
dger Accounting Creates accounting for transactions, Create Subledger Jour	
ger reviews journal entries, and runs account Entry Batch	
analysis, journal entries, and period close	rnal
exceptions reports. Entry Online	
Create Subledger Jour	rnal
Entry for Third Party	Merge
Create Subledger	
Multiperiod and Accr	ual
Reversal Entry	
Manage Subledger Jo	urnal
Entry Manually	
Override Subledger Jo	ournal
Entry	
Post Journal	
Post Subledger Journa	
Entry to General Ledg	
Purge Accounting Eve	ent
Diagnostic Data	
Review Subledger Jou	ırnal
Entry	1
Run Global Journals a Third Party Report	ına
Run Global Subledge	
D-4-11 I 1 D	
Detail Journal Report Run Global Third Par	ty
Run Global Third Par	ort
Run Global Third Par Account Balance Rep	ort

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

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	import mapping object type for	<b>Privilege</b> : View Contact File Import Mapping
	all contact file import mappings	Object Type (Data)
	of object type 'contact'	Resource: Contact File Import Mapping
Contact File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Manager can view contact file	Management
	import object type for all	Privilege: View Contact File Import Object
	contact file import objects of	Type (Data)
	object type 'contact'	Resource: Contact File Import Object
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Manager can view customer	Management
	file import activity object type	<b>Privilege</b> : View Customer File Import
	for all customer file import	Activity Object Type (Data)
	activities of object type	<b>Resource</b> : Customer File Import Activity
	'customer'	ran and a range of the same of
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Manager can view customer	Management
	file import mapping object type	Privilege: View Customer File Import
	for all customer file import	Mapping Object Type (Data)
	mappings of object type	<b>Resource</b> : Customer File Import Mapping
	'customer'	1 11 0
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Manager can view customer	Management
	file import object type for all	<b>Privilege</b> : View Customer File Import Object
	customer file import objects of	Type (Data)
	object type 'customer'	Resource: Customer File Import Object
Funds Capture	An Accounts Receivable	Role: Payment Settlement Management
Transaction	Manager can manage payments	<b>Privilege</b> : Manage Payments by Business Unit
	by business unit for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Manager can view group	Management
	customer file import activity	<b>Privilege</b> : View Group Customer File Import
	object type for all group	Activity Object Type (Data)
	customer file import activities	Resource: Group Customer File Import
	of object type 'group customer'	Activity
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Manager can view group	Management
	customer file import mapping	<b>Privilege</b> : View Group Customer File Import
	object type for all group	Mapping Object Type (Data)
	customer file import mappings	Resource: Group Customer File Import
	of object type 'group customer'	Mapping
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Manager can view group	Management
	customer file import object type	<b>Privilege</b> : View Group Customer File Import
	for all group customer file	Object Type (Data)
	import objects of object type	<b>Resource</b> : Group Customer File Import Object
	'group customer'	
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Manager can view hierarchy	Management
	file import activity object type	<b>Privilege</b> : View Hierarchy File Import
	for all hierarchy file import	Activity Object Type (Data)
	activities of object type	Resource: Hierarchy File Import Activity
*** * *** *	'hierarchy'	
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch

<b>Business Object</b>	Policy Description	Policy Store Implementation
Mapping	Manager can view hierarchy	Management
	file import mapping object type	Privilege: View Hierarchy File Import
	for all hierarchy file import	Mapping Object Type (Data)
	mappings of object type	Resource: Hierarchy File Import Mapping
	'hierarchy'	, 1 11 5
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Manager can view hierarchy	Management
	file import object type for all	<b>Privilege</b> : View Hierarchy File Import Object
	hierarchy file import objects of	Type (Data)
	object type 'hierarchy'	Resource: Hierarchy File Import Object
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Manager can view hierarchy	Management
1	node file import activity object	<b>Privilege</b> : View Hierarchy Node File Import
	type for all hierarchy node file	Activity Object Type (Data)
	import activities of object type	Resource: Hierarchy Node File Import
	'hierarchy node'	Activity
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Manager can view hierarchy	Management Management
import mapping	node file import mapping	Privilege: View Hierarchy Node File Import
	object type for all hierarchy	Mapping Object Type (Data)
	node file import mappings of	
	object type 'hierarchy node'	Resource: Hierarchy Node File Import
Highanahar Nada Eila	An Accounts Receivable	Mapping  Polo: Trading Community Lynnart Potals
Hierarchy Node File		Role: Trading Community Import Batch
Import Object	Manager can view hierarchy	Management
	node file import object type for	<b>Privilege</b> : View Hierarchy Node File Import
	all hierarchy node file import	Object Type (Data)
	objects of object type 'hierarchy node'	<b>Resource</b> : Hierarchy Node File Import Object
Ledger	A Accounts Receivable	Polos A accounts Descriveble Monogen
Ledger	Manager can report ledger for	Role: Accounts Receivable Manager
	the set of subsidiaries whose	Privilege: Report Oracle Fusion General
	reconciliation processes they	Ledger (Data)
	manage	Resource: Ledger
	An Accounts Receivable	Role: Subledger Accounting Manager
	Manager can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	Resource. Ledger
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Manager can view legal entity	Management Management
•	file import activity object type	Privilege: View Legal Entity File Import
	for all legal entity file import	Activity Object Type (Data)
	activities of object type 'legal	Resource: Legal Entity File Import Activity
	entity'	Resource. Legar Entity The Import Activity
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Manager can view legal entity	Management Indianagement
11 0	file import mapping object type	Privilege: View Legal Entity File Import
	for all legal entity file import	Mapping Object Type (Data)
	mappings of object type 'legal	Resource: Legal Entity File Import Mapping
	entity'	
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Manager can view legal entity	Management Training Community Import Duton
<i>J</i>	file import object type for all	Privilege: View Legal Entity File Import
	legal entity file import objects	Object Type (Data)
	of object type 'legal entity'	Resource: Legal Entity File Import Object
Lockbox Transmission	An Accounts Receivable	Role: Payment Management
LUCKUUA TTAIISIIIISSIUII	Am Accounts Receivable	Note. Fayment Management

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can view receivables	<b>Privilege</b> : View Receivables Activities (Data)
	credit memo for the business	Resource: Business Unit
	units for which they are	
	authorized	
	An Accounts Receivable	Role: Accounts Receivable Monitoring
	Manager can manage	Privilege: Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	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	Role: Billing Management
	Manager can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
	An Accounts Receivable	Role: Receivables Inquiry
	Manager can view receivables	<b>Privilege</b> : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Debit Memo	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can maintain	<b>Privilege</b> : Manage Receivables Transactions
	receivables debit memo for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	D I Dill M
	An Accounts Receivable	Role: Billing Management
	Manager can manage	<b>Privilege</b> : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they are authorized	Resource: Business Unit
	are authorized	Role: Payment Management
		<b>Privilege</b> : Manage Receivables Transactions
		(Data)
Densinghia District	An Assemble Division 111	Resource: Business Unit
Receivables Distribution	An Accounts Receivable	Role: Accounts Receivable Setup
Set	Manager can manage	Maintenance
	receivables distribution set for	<b>Privilege</b> : Manage Receivables Distribution
	the business units for which	Set (Data)
Densinghten In 1999	they are authorized	Resource: Business Unit
Receivables Invoice	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can maintain	<b>Privilege</b> : Manage Receivables Transactions
	receivables invoice for the	(Data)
	business units for which they are authorized	Resource: Business Unit
	A Accounts Receivable	Polos Accounts Pagginghla Manager
		Role: Accounts Receivable Manager
	Manager can view receivables invoice for the business units	Privilege: View Receivables Activities (Data)
	for which they are authorized	Resource: Business Unit
	An Accounts Receivable	Role: Accounts Passivohla Manitarina
		Role: Accounts Receivable Monitoring
	Manager can manage	<b>Privilege</b> : Manage Receivables Transactions

Business Object	Policy Description	Policy Store Implementation
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Billing Management
		<b>Privilege</b> : Manage Receivables Transactions
		(Data)
		Resource: Business Unit
		Role: Payment Management
		Privilege: Manage Receivables Transactions
		(Data)
		Resource: Business Unit
		Role: Receivables Inquiry
		<b>Privilege</b> : Manage Receivables Transactions
		(Data)
		Resource: Business Unit
	An Accounts Receivable	Role: Accounts Receivable Monitoring
	Manager can view receivables	<b>Privilege</b> : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	Role: Receivables Inquiry
		<b>Privilege</b> : View Receivables Activities (Data)
		Resource: Business Unit
Receivables Memo Line	An Accounts Receivable	Role: Accounts Receivable Setup
Template	Manager can manage	Maintenance
	receivables memo line template	<b>Privilege</b> : Manage Receivables Memo Line
	for the reference data sets they	Template (Data)
	administer	Resource: Reference Data Set
Receivables	A Accounts Receivable	Role: Accounts Receivable Manager
Miscellaneous Receipt	Manager can maintain	<b>Privilege</b> : Manage Receivables Receipts
	receivables miscellaneous	(Data)
	receipt for the business units for	Resource: Business Unit
	which they are authorized	D-I D
	An Accounts Receivable	Role: Payment Management
	Manager can manage receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)  Resource: Business Unit
	are authorized	Resource. Business Unit
	An Accounts Receivable	Role: Receivables Inquiry
	Manager can view receivables	Privilege: View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Payment	An Accounts Receivable	Role: Accounts Receivable Setup
Term	Manager can manage	Maintenance
	receivables payment terms for	Privilege: Manage Receivables Payment
	the reference data sets they	Terms (Data)
	administer	Resource: Reference Data Set
Receivables Period	An Accounts Receivable	Role: Manage Accounts Receivable
Status	Manager can manage	Accounting Period Status
	accounting period status for the	<b>Privilege</b> : Manage Accounting Period Status
	corresponding oracle fusion	(Data)
	accounting subledger	Resource: Receivables Period Status
	application	7.7
	An Accounts Receivable	Role: Review Accounts Receivable
	Manager can view accounting	Accounting Period Status
	period status for the	Privilege: View Accounting Period Status
	corresponding oracle fusion	(Data)
	accounting subledger	Resource: Receivables Period Status

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
y	are authorized	Role: Payment Management
		Privilege: Manage Receivables Receipts
		(Data)
		Resource: Business Unit
		Role: Receivables Inquiry
		<b>Privilege</b> : Manage Receivables Receipts (Data)
		Resource: Business Unit
	An Accounts Receivable	Role: Receivables Inquiry
	Manager can view receivables	<b>Privilege</b> : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Statement	An Accounts Receivable	Role: Accounts Receivable Setup
Cycle	Manager can manage	Maintenance
	receivables statement cycle for	Privilege: Manage Receivables Statement
	the business units for which	Cycle (Data)
D : 11 m ::	they are authorized	Resource: Business Unit
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Balance Summary	Manager can manage	<b>Privilege</b> : Manage Receivables Transactions
	receivables transactions for the business units for which they	(Data)
	are authorized	Resource: Business Unit
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Request	Manager can manage	<b>Privilege</b> : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they are authorized	Resource: Business Unit
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Summary	Manager can manage	<b>Privilege</b> : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they are authorized	Resource: Business Unit
Receivables Transaction	An Accounts Receivable	Role: Accounts Receivable Setup
Type	Manager can manage	Maintenance
1900	receivables transaction type for	Privilege: Manage Receivables Transaction
	the reference data sets they	Type (Data)
	administer	Resource: Reference Data Set
Settlement Batch	An Accounts Receivable	Role: Payment Settlement Management
	Manager can manage payments	<b>Privilege</b> : Manage Payments by Business Unit
	by business unit for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Manager can view simplified	Management
	account file import activity	Privilege: View Simplified Account File
	object type for all simplified	Import Activity Object Type (Data)
	account file import activities of	Resource: Simplified Account File Import
	object type 'ora_import_account'	Activity
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Manager can view simplified	Management
	account file import mapping	Privilege: View Simplified Account File
	object type for all simplified	Import Mapping Object Type (Data)
	account file import mappings of	Resource: Simplified Account File Import
	object type	Mapping Mapping
	'ora_import_account'	

<b>Business Object</b>	Policy Description	Policy Store Implementation
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Manager can view simplified	Management
	account file import object type	Privilege: View Simplified Account File
	for all simplified account file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Account File Import
	'ora_import_account'	Object
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Manager can view simplified	Management
	contact file import activity	<b>Privilege</b> : View Simplified Contact File
	object type for all simplified	Import Activity Object Type (Data)
	contact file import activities of	Resource: Simplified Contact File Import
G: 1:C: 1.C E:1	object type 'ora_import_contact'	Activity
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Manager can view simplified	Management
	contact file import mapping object type for all simplified	<b>Privilege</b> : View Simplified Contact File Import Mapping Object Type (Data)
	contact file import mappings of	Resource: Simplified Contact File Import
	object type 'ora_import_contact'	Mapping
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Manager can view simplified	Management
Import Object	contact file import object type	Privilege: View Simplified Contact File
	for all simplified contact file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Contact File Import
	'ora_import_contact'	Object
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Activity	Manager can view simplified	Management
1	household file import activity	<b>Privilege</b> : View Simplified Household File
	object type for all simplified	Import Activity Object Type (Data)
	household file import activities	Resource: Simplified Household File Import
	of object type	Activity
	'ora_import_household'	
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Mapping	Manager can view simplified	Management
	household file import mapping	Privilege: View Simplified Household File
	object type for all simplified household file import mappings	Import Mapping Object Type (Data)
	of object type	Resource: Simplified Household File Import
	'ora_import_household'	Mapping
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Object	Manager can view simplified	Management Management
	household file import object	Privilege: View Simplified Household File
	type for all simplified	Import Object Type (Data)
	household file import objects of	Resource: Simplified Household File Import
	object type	Object
	'ora_import_household'	,
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Manager can view source	Management
Activity	system reference file import	<b>Privilege</b> : View Source System Reference File
	activity object type for all	Import Activity Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import activities of object type	Import Activity
Source System	'source system reference' An Accounts Receivable	Polar Trading Community Import Datch
Reference File Import	Manager can view source	Role: Trading Community Import Batch Management
Mapping	system reference file import	Privilege: View Source System Reference File
1. apping	mapping object type for all	Import Mapping Object Type (Data)
L	mapping object type for an	import mapping Object Type (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	source system reference file	Resource: Source System Reference File
	import mapping of object type	Import Mapping
	'source system reference'	
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Manager can view source	Management
Object	system reference file import	<b>Privilege</b> : View Source System Reference File
	object type for all source	Import Object Type (Data)
	system reference file import	<b>Resource</b> : Source System Reference File
	objects of object type 'source	Import Object
	system reference'	1
Subledger Accounting	An Accounts Receivable	Role: Subledger Accounting Manager
Balance	Manager can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the	Balance (Data)
	subsidiaries or management	Resource: Subledger Accounting Balance
	segment values whose account	
	balance they manage	
Subledger Application	An Accounts Receivable	Role: Subledger Accounting Manager
	Manager can manage subledger	Privilege: Manage Subledger Application
	application for the owning	(Data)
	oracle fusion accounting	Resource: Subledger Application
	generating subledger	
	application.	
Subledger Journal Entry	An Accounts Receivable	Role: Subledger Accounting Manager
	Manager can manage subledger	Privilege: Manage Subledger Source
	source transaction for the	Transaction (Data)
	business units, cost	Resource: Subledger Journal Entry
	organizations, asset books or	
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Subledger Source	An Accounts Receivable	Role: Subledger Accounting Manager
Transaction	Manager can manage subledger	Privilege: Manage Subledger Source
	source transaction for the	Transaction (Data)
	business units, cost	Resource: Subledger Source Transaction
	organizations, asset books or	
	legislative data groups, and the	
	subledger applications for	
Tan Engantian	which they are authorized	Delec Continue Annual Transfer
Tax Exemption	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can manage tax	Privilege: Manage Tax Exemption (Data)
	exemption for the tax setup applicable to the business units	Resource: Business Unit
	for which they are responsible	
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account	Manager can update customer	
Customer Account	account for all customer	Privilege: Update Customer Account (Data) Resource: Trading Community Customer
	accounts in the enterprise	,
		Account  Poles Cystomer Assount Inquiry
	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can view customer	Privilege: View Customer Account (Data)
	account for all customer	Resource: Trading Community Customer
To d'a Con 's	accounts in the enterprise	Account
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account	Manager can manage customer	Privilege: Manage Customer Account
Relationship	account relationship for the	Relationship (Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	

<b>Business Object</b>	Policy Description	Policy Store Implementation
3	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can view customer	Privilege: View Customer Account
	account relationship for all	Relationship (Data)
	customer account relationships	Resource: Trading Community Customer
	in the enterprise	Account Relationship
	An Accounts Receivable	Role: Customer Maintenance
	Manager can view customer	Privilege: View Customer Account
	account relationship for the	Relationship (Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	Resource. Reference Data Set
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can manage customer	Privilege: Manage Customer Account Site
	account site for all customer	(Data)
	account sites in the enterprise	Resource: Trading Community Customer
		Account Site
	An Accounts Receivable	Role: Customer Maintenance
	Manager can manage customer	Privilege: Manage Customer Account Site
	account site for the reference	(Data)
	data sets for which they are	Resource: Reference Data Set
	authorized	Resource. Reference Bata Set
	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can view customer	<b>Privilege</b> : View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
	Face and the property of the p	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
	An Arranda Davida III.	Account Site
	An Accounts Receivable	Role: Customer Maintenance
	Manager can view customer	<b>Privilege</b> : View Customer Account Site (Data)
	account site for the reference	Resource: Reference Data Set
	data sets for which they are	Role: Receivables Inquiry
	authorized	<b>Privilege</b> : View Customer Account Site (Data)
		Resource: Reference Data Set
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can manage customer	Privilege: Manage Customer Account Site
Use	account site use for all	Use (Data)
	customer account site uses in	Resource: Trading Community Customer
	the enterprise	Account Site Use
	An Accounts Receivable	Role: Customer Maintenance
	Manager can manage customer	Privilege: Manage Customer Account Site
	account site use for the	Use (Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	
	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can view customer	<b>Privilege</b> : View Customer Account Site Use
	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
	the enterprise	Account Site Use
	•	Role: Customer Maintenance
		Privilege: View Customer Account Site Use
<u></u>	ļ.	1 11 riege. View Customet Account Site Use

<b>Business Object</b>	Policy Description	Policy Store Implementation
3,000		(Data)
		Resource: Trading Community Customer
		Account Site Use
		Role: Receivables Inquiry
		<b>Privilege</b> : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
	An Accounts Receivable	Role: Customer Maintenance
	Manager can view customer	Privilege: View Customer Account Site Use
	account site use for the	(Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	Role: Receivables Inquiry
	,	Privilege: View Customer Account Site Use
		(Data)
		Resource: Reference Data Set
Trading Community Org	A Accounts Receivable	Role: Accounts Receivable Manager
Address Email Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community org address email	Contact Preference (Data)
Treference	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	Linair Contact Preference
	An Accounts Receivable	Role: Billing Management
	Manager can manage trading	Privilege: Manage Trading Community Legal
	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	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
		Role: Receivables Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Email Contact Preference
Trading Community Org	A Accounts Receivable	Role: Accounts Receivable Manager
Address Phone Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community org address phone	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
	An Accounts Receivable	Role: Billing Management
	Manager can manage trading	Privilege: Manage Trading Community Legal
	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
	l .	

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
	An Accounts Receivable	Role: Billing Management
	Manager can manage trading	Privilege: Manage Trading Community Legal
	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	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	A Accounts Receivable	Role: Accounts Receivable Manager
Party	Manager can view trading	<b>Privilege</b> : View Trading Community Person
	community party for all people	(Data)
	in the enterprise	Resource: Trading Community Party
	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can view trading	<b>Privilege</b> : View Trading Community Person
	community party for all people	(Data)
	in the enterprise other than	Resource: Trading Community Party
	sales accounts and sales	
	prospects.	
	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can view trading	<b>Privilege</b> : View Trading Community Person
	community party for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
	An Accounts Receivable	Role: Billing Management
	Manager can view trading	<b>Privilege</b> : View Trading Community Person
	community person for all people in the enterprise	(Data)
	people in the enterprise	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
	ļ	111vinege. View Trading Community Person

<b>Business Object</b>	Policy Description	Policy Store Implementation
3	1	(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)
	A., A., D., 11.	Resource: Trading Community Party
	An Accounts Receivable	Role: Billing Management
	Manager can view trading	<b>Privilege</b> : View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	Role: Customer Maintenance
	prospects.	<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payment Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Receivables Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Accounts Receivable	Role: Billing Management
	Manager can view trading	<b>Privilege</b> : View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	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)  Passauras: Trading Community Porty
Trading Commercites	A Accounts Receivable	Resource: Trading Community Party
Trading Community Person Address Contact		Role: Accounts Receivable Manager
Preference	Manager can manage trading	Privilege: Manage Trading Community Legal
Freierence	community person address	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	Deley Dilling Management
	An Accounts Receivable	Role: Billing Management
	Manager can manage trading	Privilege: Manage Trading Community Legal
	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	Role: Customer Maintenance
		<b>Privilege</b> : Manage Trading Community Legal

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Contact Preference (Data)
		<b>Resource</b> : 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	A Accounts Receivable	Role: Accounts Receivable Manager
Person Address Phone	Manager can manage trading	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	community person address	Contact Preference (Data)
	phone contact preference for all	Resource: Trading Community Person
	trading community contact	Address Phone Contact Preference
	preferences not of type legal.	
	An Accounts Receivable	Role: Billing Management
	Manager can manage trading	<b>Privilege</b> : Manage Trading Community Legal
	community legal contact	Contact Preference (Data)
	preference for all trading	<b>Resource</b> : Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	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
m 1: 0 :		Address Phone Contact Preference
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager
Person Email Contact	Manager can manage trading	<b>Privilege</b> : Manage Trading Community Legal
Preference	community person email	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	
	An Accounts Receivable	Role: Billing Management
	Manager can manage trading	Privilege: Manage Trading Community Legal
	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person Email
	community contact preferences	Contact Preference
	not of type legal.	Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		Contact Fieleience

<b>Business Object</b>	Policy Description	Policy Store Implementation
	1	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	A Accounts Receivable	Role: Accounts Receivable Manager
Person Phone Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community person phone	Contact Preference (Data)
	contact preference for all	<b>Resource</b> : Trading Community Person Phone
	trading community contact	Contact Preference
	preferences not of type legal.	
	An Accounts Receivable	Role: Billing Management
	Manager can manage trading	<b>Privilege</b> : Manage Trading Community Legal
	community legal contact	Contact Preference (Data)
	preference for all trading	<b>Resource</b> : Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	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	A Accounts Receivable	Role: Accounts Receivable Manager
Relationship	Manager can view trading	Privilege: View Trading Community
Teluconship	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	resource. Trading Community (Claudiship)
	An Accounts Receivable	Role: Billing Management
	Manager can view trading	Privilege: View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	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
		<b>Privilege</b> : View Trading Community

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Relationship (Data)
		Resource: Trading Community Relationship
Trading Community	An Accounts Receivable	Role: Accounts Receivable Setup
Resource Sales	Manager can view trading	Maintenance
Representative Setup	community salesperson setup	Privilege: View Trading Community
	for all salespersons in the	Salesperson Setup (Data)
	enterprise	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
		<b>Privilege</b> : 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**

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

<b>Business Object</b>	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 Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
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

<b>Duty Role</b>	Description
Analysis	
Trading Community Import Batch	Manages trading community data import batches.
Management	
Trading Community Import	Manages trading community data import batch processes.
Process Management	
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	Allows to upload data file to import customers.
Import	

### 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	<b>Granted Role Description</b>	Privilege
Accounts Receivable	Processes automatic billing adjustments	Generate Automatic Receipt

Granted Role	<b>Granted Role Description</b>	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
A	N. 1: 1	Adjustments
Accounts Receivable	Manages and implements all customer	Import Payables Invoice
Specialist	payment activities, including receiving	Manage Orchestration
	customer payments and electronic	Generic Web Service
	remittance advice, performing cash	Manage Orchestration Order
	handling activities, processing customer payments, and applying payments to	Billing Interface Web
	customer accounts.	Service  Manage Orghestration Order
	customer accounts.	Manage Orchestration Order Modification
Dilling Management	Manages the greation and processing of	View Payables Invoice
Billing Management	Manages the creation and processing of	Approve Receivables
	customer billing, billing adjustments, receipt write-offs, revenue recognition,	Adjustment Confirm Receivables
	revenue accounting, credit checking, and	Balance Forward Bill
	credit management.	Create Receivables Credit
	Cicuit management.	
		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 Report
		Run Revenue Recognition
		Run Transaction Check
		Register
		Run Transaction Detail
		Report 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	Create Receivables Bills
23113 Receivable ividingement	receivable activities, including update,	Receivable
	deletion, acceptance, cancellation,	Create Receivables Bills
	holding, releasing from hold, recall, and	Receivable Batch
	notanig, releasing from nota, recan, and	Receivable Batch

Granted Role	<b>Granted Role Description</b>	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 Assount
		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	<b>Granted Role Description</b>	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
		View Trading Community
		Organization Usage
C. standard Maintenance	D. Carrey I are interior Description	Assignment
Customer Maintenance	Defines and maintains Receivables	Add Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	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	<b>Granted Role Description</b>	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
	P	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
	L	

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
Create man Dorman of Laster and	Managananahani	Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Wanagement	create cards and other payment details.	Manage External Payer
		Payment Details
		Manage Payment Card
		Manage Third Party Bank
		Account
		View Payment Card
		View Third Party Bank
		Account
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
7	2	View Item Relationship
Payment Management	Processes customer payment activities,	Create Receivables
	including cash adjustments, deductions,	Automatic Receipt Batch
	receipt reversals, receipt write-offs,	Create Receivables Receipt
	receipt conversion rate adjustments,	Create Receivables Receipt
	receipt applications, and the creation of miscellaneous receipts.	Remittance Batch
	miscendicous receipts.	Create Receivables Refund
		Delete Receivables Receipt
		Import Receivables Receipt Batch
		Import Receivables Receipt

Granted Role	<b>Granted Role Description</b>	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	Manages funds capture authorizations,	Cancel Funds Capture
Management	settlements, and settlement batches.	Authorization
		Copy Funds Capture
		Transaction Extension
		Create Funds Capture
		Authorization

Granted Role	<b>Granted Role Description</b>	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	Dispute Receivables
	activities where updating is not	Transaction
	appropriate.	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	<b>Granted Role Description</b>	Privilege
	•	Site
		View Customer Account
		Site Use
		View Receivables Bills
		Receivable
		View Receivables Credit
		Memo
		View Receivables Invoice
		View Receivables Receipt
Subledger Accounting	Creates accounting for a given transaction	Create Subledger Journal
Specialist	and reviews journal entries.	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	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
Baten Management	outeries.	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
True d'une Commune de L	Manage day Parage and the Late	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
		Enter Trading Community Import Batch Process
		Information
		Modify Trading Community
		Import Batch Process
		Information
		Purge Trading Community
		Import Batch
		Run Trading Community
		Import Batch Error Report
		Run Trading Community
		Import Batch Process
		View Trading Community
		Import Batch Details and
		Import Buttin B ttuns und

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	of object type 'contact'	Resource: Contact File Import Activity
Contact File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Specialist can view contact file	Management
	import mapping object type for	Privilege: View Contact File Import Mapping
	all contact file import mappings	Object Type (Data)
	of object type 'contact'	Resource: Contact File Import Mapping
Contact File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Specialist can view contact file	Management
	import object type for all	Privilege: View Contact File Import Object
	contact file import objects of	Type (Data)
	object type 'contact'	Resource: Contact File Import Object
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Specialist can view customer	Management
	file import activity object type	Privilege: View Customer File Import
	for all customer file import	Activity Object Type (Data)
	activities of object type	Resource: Customer File Import Activity
G . Fil I	'customer'	
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Specialist can view customer	Management
	file import mapping object type	Privilege: View Customer File Import
	for all customer file import	Mapping Object Type (Data)
	mappings of object type 'customer'	Resource: Customer File Import Mapping
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Specialist can view customer	Management
	file import object type for all	Privilege: View Customer File Import Object
	customer file import objects of	Type (Data)
	object type 'customer'	Resource: Customer File Import Object
Funds Capture	An Accounts Receivable	Role: Payment Settlement Management
Transaction	Specialist can manage	<b>Privilege</b> : Manage Payments by Business Unit
	payments by business unit for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Specialist can view group	Management
	customer file import activity	<b>Privilege</b> : View Group Customer File Import
	object type for all group	Activity Object Type (Data)
	customer file import activities of object type 'group customer'	Resource: Group Customer File Import
Crown Customer File	An Accounts Receivable	Activity  Poles Trading Community Invast Patch
Group Customer File Import Mapping	Specialist can view group	Role: Trading Community Import Batch
Import Mapping	customer file import mapping	Management
	object type for all group	<b>Privilege</b> : View Group Customer File Import Mapping Object Type (Data)
	customer file import mappings	Resource: Group Customer File Import
	of object type 'group customer'	Mapping
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Specialist can view group	Management
Import object	customer file import object type	Privilege: View Group Customer File Import
	for all group customer file	Object Type (Data)
	import objects of object type	Resource: Group Customer File Import Object
	'group customer'	2.2.2.2.2. Stoup Customer I no import Object
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Specialist can view hierarchy	Management
	file import activity object type	Privilege: View Hierarchy File Import
	for all hierarchy file import	Activity Object Type (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	activities of object type	Resource: Hierarchy File Import Activity
	'hierarchy'	
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Specialist can view hierarchy	Management
	file import mapping object type	Privilege: View Hierarchy File Import
	for all hierarchy file import	Mapping Object Type (Data)
	mappings of object type 'hierarchy'	Resource: Hierarchy File Import Mapping
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Specialist can view hierarchy	Management
	file import object type for all	<b>Privilege</b> : View Hierarchy File Import Object
	hierarchy file import objects of	Type (Data)
	object type 'hierarchy'	Resource: Hierarchy File Import Object
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Specialist can view hierarchy	Management
	node file import activity object type for all hierarchy node file	<b>Privilege</b> : View Hierarchy Node File Import Activity Object Type (Data)
	import activities of object type	Resource: Hierarchy Node File Import
	'hierarchy node'	Activity
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Specialist can view hierarchy	Management Indianagement
1 1 1 3	node file import mapping	Privilege: View Hierarchy Node File Import
	object type for all hierarchy	Mapping Object Type (Data)
	node file import mappings of	Resource: Hierarchy Node File Import
	object type 'hierarchy node'	Mapping
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Specialist can view hierarchy	Management
	node file import object type for	<b>Privilege</b> : View Hierarchy Node File Import
	all hierarchy node file import	Object Type (Data)
	objects of object type 'hierarchy node'	<b>Resource</b> : Hierarchy Node File Import Object
Ledger	An Accounts Receivable	Role: Subledger Accounting Specialist
	Specialist can manage ledger	<b>Privilege</b> : Manage Ledger for Subledger
	for subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
T 1D 1 D1 T	they are authorized.	
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Specialist can view legal entity file import activity object type	Management  Privilege: View Legal Entity File Import
	for all legal entity file import	Privilege: View Legal Entity File Import Activity Object Type (Data)
	activities of object type 'legal	Resource: Legal Entity File Import Activity
	entity'	21000 Degai Entity I no import retivity
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Specialist can view legal entity	Management
	file import mapping object type	Privilege: View Legal Entity File Import
	for all legal entity file import	Mapping Object Type (Data)
	mappings of object type 'legal entity'	Resource: Legal Entity File Import Mapping
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Specialist can view legal entity	Management Interest Dates
j	file import object type for all	Privilege: View Legal Entity File Import
	legal entity file import objects	Object Type (Data)
	of object type 'legal entity'	Resource: Legal Entity File Import Object
Lockbox Transmission	An Accounts Receivable	Role: Payment Management
File	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	

<b>Business Object</b>	Policy Description	Policy Store Implementation
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Party Tax Profile	An Accounts Receivable	Role: Customer Account Inquiry
	Specialist can manage business	<b>Privilege</b> : Manage Business Unit Party Tax
	unit party tax profile for the	Profile (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Payment	A Accounts Receivable	Role: Accounts Receivable Specialist
Request	Specialist can create payables	Privilege: Manage Payables Invoice (Data)
	payment request for the	Resource: Business Unit
	business units for which they	
	are authorized	
	A Accounts Receivable	Role: Accounts Receivable Specialist
	Specialist can view payables	<b>Privilege</b> : Manage Payables Invoice (Data)
	payment request for the	Resource: Business Unit
	business units for which they	
	are authorized	
Receivables Adjustment	An Accounts Receivable	Role: Billing Management
	Specialist can manage	<b>Privilege</b> : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Automatic	An Accounts Receivable	Role: Payment Management
Receipt Batch	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Balance	An Accounts Receivable	Role: Payment Management
Forward Bill	Specialist can manage	<b>Privilege</b> : Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
	An Accounts Receivable	Role: Billing Management
	Specialist can manage	<b>Privilege</b> : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
Receivables Bills	are authorized	Dalas D'II. Dana' al la Managana
Receivable Receivable	An Accounts Receivable	Role: Bills Receivable Management
Receivable	Specialist can manage	<b>Privilege</b> : Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they are authorized	Resource: Business Unit
	An Accounts Receivable	Dolos Doggiyahlas Ingyim
		Role: Receivables Inquiry
	Specialist can view receivables activities for the business units	Privilege: View Receivables Activities (Data)
	for which they are authorized	Resource: Business Unit
Receivables Bills	An Accounts Receivable	Role: Bills Receivable Management
Receivable Batch	Specialist can manage	Privilege: Manage Receivables Activities
Teccivation Batem	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Acsource. Dusiness Unit
Receivables Bills	An Accounts Receivable	Role: Bills Receivable Management
Receivable Remittance	Specialist can manage	Privilege: Manage Receivables Activities
Batch	receivables activities for the	(Data)
241011	business units for which they	Resource: Business Unit
	are authorized	Resource. Dusiness Chit
L	are audiorized	

Business Object Policy Descri	ption Policy Store Implementation
Receivables ChargeBack An Accounts	Receivable Role: Billing Management
Specialist can	manage <b>Privilege</b> : Manage Receivables Transactions
	nsactions for the (Data)
	for which they <b>Resource</b> : Business Unit
are authorized	Role: Payment Management
	<b>Privilege</b> : Manage Receivables Transactions
	(Data)
	Resource: Business Unit
Receivables Credit An Accounts	Receivable Role: Accounts Receivable Monitoring
Memo Specialist can	manage <b>Privilege</b> : Manage Receivables Activities
receivables ac	(=)
business units	for which they <b>Resource</b> : Business Unit
are authorized	Role: Payment Management
	Privilege: Manage Receivables Activities
	(Data)
	Resource: Business Unit
	Role: Receivables Inquiry
	<b>Privilege</b> : Manage Receivables Activities
	(Data)
	Resource: Business Unit
An Accounts	Receivable Role: Billing Management
Specialist can	
	nsactions for the (Data)
	for which they <b>Resource</b> : Business Unit
are authorized	
An Accounts	1 2
	view receivables   <b>Privilege</b> : View Receivables Activities (Data)
	ne business units Resource: Business Unit
<del> </del>	are authorized
Receivables Debit Memo An Accounts	$\mathcal{E}$
Specialist can	
	(=)
are authorized	•
are authorized	Role. I ayment Management
	Privilege: Manage Receivables Transactions
	(Data) <b>Resource</b> : Business Unit
Receivables Invoice An Accounts	
Specialist can	
	nsactions for the (Data)
	for which they  Resource: Business Unit
are authorized	
	Privilege: Manage Receivables Transactions
	(Data)
	Resource: Business Unit
	Role: Payment Management
	Privilege: Manage Receivables Transactions
	(Data)
	<b>Resource</b> : Business Unit
	Role: Receivables Inquiry
	Privilege: Manage Receivables Transactions
	Privilege: Manage Receivables Transactions (Data)
	(Data)
An Accounts	(Data) <b>Resource</b> : Business Unit

<b>Business Object</b>	Policy Description	Policy Store Implementation
	activities for the business units	Resource: Business Unit
	for which they are authorized	Role: Receivables Inquiry
		<b>Privilege</b> : View Receivables Activities (Data)
		Resource: Business Unit
Receivables	An Accounts Receivable	Role: Payment Management
Miscellaneous Receipt	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	D.L. D
	An Accounts Receivable	Role: Receivables Inquiry
	Specialist can view receivables activities for the business units	<b>Privilege</b> : View Receivables Activities (Data)
	for which they are authorized	Resource: Business Unit
Receivables Receipt	An Accounts Receivable	Polo: Paymont Managament
Batch	Specialist can manage	Role: Payment Management Privilege: Manage Receivables Receipts
Batch	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business our
Receivables Receipt	An Accounts Receivable	Role: Payment Management
Remittance Batch	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Revenue	An Accounts Receivable	Role: Billing Management
Adjustment	Specialist can manage	<b>Privilege</b> : Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
D : 11 0: 1 1	are authorized	D. I. d
Receivables Standard	An Accounts Receivable	Role: Accounts Receivable Monitoring
Receipt	Specialist can manage receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)  Resource: Pusiness Unit
	are authorized	Resource: Business Unit
	are additionized	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	Role: Receivables Inquiry
	Specialist can view receivables	<b>Privilege</b> : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Balance Summary	Specialist can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
D 11 m	are authorized	D. D
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Request	Specialist can manage	<b>Privilege</b> : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they are authorized	Resource: Business Unit
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Neceivables Hallsaction	All Accounts Receivable	Role: Billing Management

<b>Business Object</b>	Policy Description	Policy Store Implementation
Summary	Specialist can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Settlement Batch	An Accounts Receivable	Role: Payment Settlement Management
	Specialist can manage	<b>Privilege</b> : Manage Payments by Business Unit
	payments by business unit for	(Data)
	the business units for which	Resource: Business Unit
G: 1:C: 1 A E:1	they are authorized	D. T. T. G. C. L. D. I.
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Specialist can view simplified	Management
	account file import activity	Privilege: View Simplified Account File
	object type for all simplified account file import activities of	Import Activity Object Type (Data)
	object type	Resource: Simplified Account File Import
	'ora_import_account'	Activity
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Specialist can view simplified	Management Management
import mapping	account file import mapping	Privilege: View Simplified Account File
	object type for all simplified	Import Mapping Object Type (Data)
	account file import mappings of	Resource: Simplified Account File Import
	object type	Mapping Mapping
	'ora_import_account'	
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Specialist can view simplified	Management
	account file import object type	Privilege: View Simplified Account File
	for all simplified account file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Account File Import
	'ora_import_account'	Object
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Specialist can view simplified	Management
	contact file import activity	Privilege: View Simplified Contact File
	object type for all simplified	Import Activity Object Type (Data)
	contact file import activities of	Resource: Simplified Contact File Import
	object type 'ora_import_contact'	Activity
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Specialist can view simplified	Management
	contact file import mapping	Privilege: View Simplified Contact File
	object type for all simplified	Import Mapping Object Type (Data)
	contact file import mappings of	Resource: Simplified Contact File Import
C: 1:C: 1.C	object type 'ora_import_contact'	Mapping
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Specialist can view simplified	Management
	contact file import object type	<b>Privilege</b> : View Simplified Contact File
	for all simplified contact file import objects of object type	Import Object Type (Data)
	'ora_import_contact'	Resource: Simplified Contact File Import
Simplified Household	An Accounts Receivable	Object  Role: Trading Community Import Batch
File Import Activity	Specialist can view simplified	Management
The import retrity	household file import activity	Privilege: View Simplified Household File
	object type for all simplified	Import Activity Object Type (Data)
	household file import activities	Resource: Simplified Household File Import
	of object type	Activity
	'ora_import_household'	Tionvity
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Mapping	Specialist can view simplified	Management Management

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	household file import mapping	Privilege: View Simplified Household File
	object type for all simplified	Import Mapping Object Type (Data)
	household file import mappings	<b>Resource</b> : Simplified Household File Import
	of object type	Mapping
	'ora_import_household'	
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Object	Specialist can view simplified	Management
	household file import object	Privilege: View Simplified Household File
	type for all simplified	Import Object Type (Data)
	household file import objects of	<b>Resource</b> : Simplified Household File Import
	object type	Object
	'ora_import_household'	-
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Specialist can view source	Management
Activity	system reference file import	<b>Privilege</b> : View Source System Reference File
-	activity object type for all	Import Activity Object Type (Data)
	source system reference file	<b>Resource</b> : Source System Reference File
	import activities of object type	Import Activity
	'source system reference'	
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Specialist can view source	Management
Mapping	system reference file import	<b>Privilege</b> : View Source System Reference File
11 0	mapping object type for all	Import Mapping Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import mapping of object type	Import Mapping
	'source system reference'	
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Specialist can view source	Management
Object	system reference file import	<b>Privilege</b> : View Source System Reference File
3	object type for all source	Import Object Type (Data)
	system reference file import	Resource: Source System Reference File
	objects of object type 'source	Import Object
	system reference'	
Subledger Accounting	An Accounts Receivable	Role: Subledger Accounting Specialist
Balance	Specialist can manage	Privilege: Manage Subledger Accounting
	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	resource. Subjected Tree-ounting Bulance
	whose account balance they	
	manage	
Subledger Application	An Accounts Receivable	Role: Subledger Accounting Specialist
<i>C</i> FF	Specialist can manage	Privilege: Manage Subledger Application
	subledger application for the	(Data)
	owning oracle fusion	Resource: Subledger Application
	accounting generating	
	subledger application.	
Subledger Journal Entry	An Accounts Receivable	Role: Subledger Accounting Specialist
	Specialist can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Journal Entry
	organizations, asset books or	Tresource. Subjection Journal Elliny
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Subledger Source	An Accounts Receivable	Role: Subledger Accounting Specialist
Transaction	Specialist can manage	Privilege: Manage Subledger Source
Transaction	Speciansi can manage	1 11vnege. Manage Subledger Source

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Account Site
	An Accounts Receivable	Role: Customer Maintenance
	Specialist can view customer	<b>Privilege</b> : View Customer Account Site (Data)
	account site for the reference	Resource: Reference Data Set
	data sets for which they are	Role: Receivables Inquiry
	authorized	<b>Privilege</b> : View Customer Account Site (Data)
		Resource: Reference Data Set
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Specialist can manage customer	Privilege: Manage Customer Account Site
Use	account site use for all	Use (Data)
	customer account site uses in	Resource: Trading Community Customer
	the enterprise	Account Site Use
	An Accounts Receivable	Role: Customer Maintenance
	Specialist can manage customer	Privilege: Manage Customer Account Site
	account site use for the	Use (Data)
	reference data sets for which they are authorized	Resource: Reference Data Set
	An Accounts Receivable	Role: Customer Account Inquiry
	Specialist can view customer	Privilege: View Customer Account Site Use
	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
	the enterprise	Account Site Use
	1	Role: Customer Maintenance
		Privilege: View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
		Role: Receivables Inquiry
		<b>Privilege</b> : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
		Account Site Use
	An Accounts Receivable	Role: Customer Maintenance
	Specialist can view customer	<b>Privilege</b> : View Customer Account Site Use
	account site use for the	(Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	Role: Receivables Inquiry
		<b>Privilege</b> : View Customer Account Site Use
		(Data)
		Resource: Reference Data Set
Trading Community Org	An Accounts Receivable	Role: Billing Management
Address Email Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	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
<u> </u>		Email Contact Fleterence

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

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

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

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

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

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

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

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

# **Job Role: 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	Allows access to administrator reporting.
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 Reporting  Advanced Control Reports	Duties to run the Advanced Control reports
Management	Duties to full the Advanced Collifor reports
Advanced Control System	Performs the setup and administration tasks for the Advanced
Advanced Control System  Administrator	Control applications.
Advanced Control System	View system configuration for Advanced Controls
Administrator Viewer Composite	view system configuration for Advanced Controls
Advanced Control Viewer	Views all types of Advanced Controls
Composite	views an types of Advanced Controls
Application Administration	Run application administration reports
Reporting Primary	Kun 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	Manage Access Control Definitions Duty
Definitions	Wallage Access Collifor Definitions Duty
Manage Access Simulations	Manage Access Simulations Duty
Manage Advanced Controls	Maintain Advanced Controls
Primary	Waintain Advanced Controls
Manage Application	Administer the installation configurations
Configurations Primary	rammiser the instantation configurations
Manage Application Data Sources	Maintain the data sources for Advanced Control analysis
Primary	Traintain the data sources for rievances control analysis
Manage Application Libraries	Administer Business Objects, Patterns and Connectors
Primary	Training of Business Sofetis, Tutterns and Sometics
Manage Incident Results	Manage Incident Results Duty
Manage Job Schedules Primary	Manage Job Schedules
Manage Jobs Primary	Manage Jobs
Manage Transaction Control	Manage Transaction Control Definitions Duty
Definitions	
Manage User Defined Business	Create, edit and delete User Defined Business Objects that could be
Objects Primary	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**

Advanced Control Reporting

Manage Job Schedules Primary

Manage Jobs Primary

**Result Reporting Primary** 

Security Administration Reporting Primary

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 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

**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

Home Page Composite

Home Page Access Primary

Incident Result Investigator

Advanced Control Reports Management

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

Advanced Control Reports Management

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	Allows access to administrator reporting.	Worklist Items Requiring
Administrator Reporting		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	Performs the setup and administration	Manage Application
Administrator	tasks for the Advanced Control applications.	Configuration
Application Administration	Run application administration reports	Change History Report
Reporting Primary		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	<b>Granted Role Description</b>	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	Manage Access Control Definitions Duty	Add Access Path Conditions
Definitions	, i	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
		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
		view Results for a Model

Granted Role	<b>Granted Role Description</b>	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
1111111111		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
Manage Application	Administer the installation configurations	Analysis Analytics Tab in Manage
Configurations Primary	Administer the instanation configurations	Application Configurations
Configurations Finnary		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
		Comiguration III

Granted Role	<b>Granted Role Description</b>	Privilege
		Application Configurations
		Worklist Tab in Manage
		Application Configurations
Manage Application Data	Maintain the data sources for Advanced	Create Data Source
Sources Primary	Control analysis	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 Source
		Synchronize Transaction
		Data Source
M A. 1' 4' Y'1	Administra D. C. C. C. D. C.	Test Connections
Manage Application Libraries	Administer Business Objects, Patterns	Business Objects Tab in
Primary	and Connectors	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
Tranage meraem results	Williage Merdent Results Buty	Edit Incident Result
		Incident Result Contextual
		Reports
		Manage Incident Results
		Relate Result to Manager
		Record
		View Control Summary
Managa Ial C.1. 1 1	Managa Jah Cahadaha	View Incident Result
Manage Job Schedules	Manage Job Schedules	Edit Risk and Control
Primary		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
I		Manage Jobs

Granted Role	<b>Granted Role Description</b>	Privilege
	•	Manage Jobs for Advanced
		Control
		Purge Jobs
		Purge Jobs for Advanced
		Control
		Run Scheduled Risk and
		Control Job Now
Manage Transaction Control	Manage Transaction Control Definitions	Assign Perspectives in
Definitions	Duty	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	Create, edit and delete User Defined	Create User Defined
Business Objects Primary	Business Objects that could be of the type	Business Objects
Business Sojects Himary	derived or spreadsheet	Delete User Defined
	derived of spreadsheet	Business Objects
		Edit User Defined Business
		Objects
		View User Defined Business
		Objects
Remote Agent Manager	Performs all Advanced Control tasks to	Create Remote Agent
Primary	administer the Remote Agents	Delete Remote Agent
		Manage Remote Agent
		View Remote Agent
Result Reporting Primary	Run Result Reports	Access Approvals Report
Treat reporting rinnary	Tim Trobate Troporto	Access Incident Details
		Extract Report
		Access Point Report
		Access Violations By User
		Report 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
		Result Summary Extract

Granted Role	<b>Granted Role Description</b>	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	Run Security Administration Reports	Inaccessible Records Report
Reporting Primary		Record Assignment Report
		Unassigned Perspective Values
Transaction Control Manager	The transaction control manager is	Manage Advanced Controls
Transaction Control Manager	responsible for defining and managing	Wallage Advanced Collifols
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	View transaction controls and user-	Manage Advanced Controls
Viewer	defined objects in Advanced Controls.	
Transaction Incident Results	The transaction incident results manager	Manage Incident Results
Manager	is responsible for review and remediation	
	of incidents in Advanced Controls.	
Transaction Incident Results	View transaction incident results in	Manage Incident Results
Manager Viewer	Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Manage Transaction Models
	responsible for defining and managing	
	models in Advanced Controls.	
Transaction Model Manager	View transaction models in Advanced	Manage Transaction Models
Viewer View Advanced Controls	Controls.  View controls and run reports in	Advanced Control
Primary	Advanced Controls	Contextual Reports
1 milar y	Advanced Controls	Manage Advanced Controls
		Open Advanced Control
		View Advanced Control
View Application	View the application configuration	Analytics Tab in Manage
Configurations Primary	settings	Application Configurations
, and the second		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 Teb in
		User Integration Tab in Manage Application
		Configurations
		Worklist Tab in Manage
		Application Configurations
View Application Data	View Data sources	Data Sources Tab in Manage
Sources Primary		Application Data
_		Manage Application Data
		Sources
View Application Libraries	View Business Objects, Patterns and	Business Objects Tab in

Granted Role	<b>Granted Role Description</b>	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 Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface Administration	Manages load interface file for import	
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	<b>Granted Role Description</b>	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Search Trading Community
		Organization Additional
		Identifier
		Search Trading Community
		Organization Additional
		Name
		Search Trading Community
		Organization Address
		Search Trading Community
		Organization Classification
		Code Assignment
		Search Trading Community
		Organization Contact Point
		View Customer Account

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Granted Role	<b>Granted Role Description</b>	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	Manages load interface file for import	Load File to Interface
Administration	3	Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	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 Reserve Detail
		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 Transaction History Report Submit Fixed Asset What If Depreciation Analysis Report Submit Fixed Asset What If Depreciation Analysis Report Submit Fixed Asset by Cash Generating Unit Report Submit Group Fixed Asset by Cash Generating Unit Report Submit Group Fixed Asset Listing Add Cost Source Line to Fixed Asset Transaction, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.  Add Inited Asset Adjust Fixed Asset Adjust Fixed Asset Unit Calculate Fixed Asset Depreciation Calculate Fixed Asset Depreciation Capitalize CIP Fixed Asset Descriptive Detail Change Fixed Asset Descriptive Detail Change Fixed Asset Descriptive Detail Change Fixed Asset Change Fixed Asset Change Fixed Asset Descriptive Detail Change Fixed Asset Descriptive Detail Change Fixed Asset Change Fixed Asset Change Fixed Asset Change Fixed Asset Descriptive Detail Change Fixed Asset Change Fixed Asset Descriptive Detail Change Fixed Asset Descr	Granted Role	<b>Granted Role Description</b>	Privilege
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Unplanned Depreciation Create Mass Change Fixed Asset Depreciation Rules Create Mass Fixed Asset			
Create Mass Change Fixed Asset Depreciation Rules Create Mass Fixed Asset			Create Fixed Asset
Create Mass Change Fixed Asset Depreciation Rules Create Mass Fixed Asset			Unplanned Depreciation
Asset Depreciation Rules Create Mass Fixed Asset			
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
	1	18

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

Payables Invoice Inquiry  Payables Invoice Inquiry  Payables Invoice Inquiry  Payables Invoice Inquiry  Post Submit Mass Additions  Creation Program  Suspend Fixed Asset  Transfer Fixed Asset  Transfer Fixed Asset  Reserve  Update Fixed Asset ACE  Book  Update Fixed Asset Cost  Source Line  Upload Fixed Asset Cost  Source Line  Upload Fixed Asset Units of Production  Validate Fixed Asset Units of Production  Validate Fixed Asset Units of Production  View Project Asset Details  View Project Asset Details  View Project Asset Details  Create Subledger Journal Entry Batch  Create Subledger Journal Entry Online  Create Subledger Journal Entry Online  Create Subledger Journal Entry Manage Subledger Journal Entry Manage Subledger Journal Entry  Post Journal  Post Subledger Journal  Entry  Run Global Journals and Third Party Mere Post Journal Report  Run Global Third Party  Account Balance Report  Run Global Third Party  Detail Journal Report  Run Global Third Party  Detail and Balances Report  Run Global Third Party  Detail Account Analysis  Report	Granted Role	Granted Role Description	Privilege
Payables Invoice Inquiry  Payables Invoice  Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.  Create Subledger Journal Entry Path Manage Subledger Journal Entry Online  Create Subledger Inquiry  Reversal Entry  Manage Subledger Journal Entry Induiry  Post Journal  Entry to General Ledger  Purge Accounting Event Diagnostic Data  Review Subledger Journal Entry to General Ledger  Purge Accounting Event Diagnostic Data  Review Subledger Journal Entry  Run Global Journals and Third Party Report  Run Global Third Party  Account Balance Report  Run Global Third Party  Balances Summary Report  Run Global Third Party  Detail and Balances Report  Run Inport Journals By  Program Call  Submit Account Analysis  Report		_	Depreciation Analysis
Suspend Fixed Asset Depreciation Transfer Fixed Asset 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 Units of Production View Project Asset Details View Project Asset Details View Project Asset Details The Asset Details View Project Asset Details View Project Asset Details The Asset			Submit Mass Additions
Depreciation Transfer Fixed Asset Reserve Update Fixed Asset ACE Book Update Fixed Asset Cost Source Line Upload Fixed Asset Units of Production Validate Fixed Asset Units of Production Vive Project Asset Details View Payables Invoice 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 Parry Merge Create Subledger Journal Entry Manage Subledger Journal Entry Post Journal Post Subledger Journal Entry Post Journal Entry Subledger Journal Entry Run Global Third Parry Run Global Journals and Third Parry Report Run Global Third Parry Balances Summary Report Run Global Third Parry Balances Summary Report Run Global Third Parry Detail and Balance Report Run Global Third Parry Betail and Balances Report Run Global Third Parry Detail and Balances Report Run Global Third Parry Detail and Balances Report Run Global Third Parry Detail and Balances Report Run Global Third Parry Betail and Balances Report Run Global Third Parry Detail and Balances Report			Creation Program
Transfer Fixed Asset Transfer Fixed Asset Transfer Fixed Asset ACE Book Update Fixed Asset Cost Source Line Upload Fixed Asset Units of Production Validate Fixed Asset Units of Production View Project Asset Details Operated Asset Units of Production View Project Asset Details Operated Asset Units of Production View Project Asset Details Operated Asset Units of Production View Project Asset Details Operated Asset Units of Production View Project Asset Details Operated Asset Units of Production View Project Asset Details Operated Asset Units of Production View Project Asset Details Create Subledger Journal Entry Batch Create Subledger Journal Entry Conline Create Subledger Journal Entry for Third Party Merge Create Subledger Journal Entry for Third Party Merge Create Subledger Journal Entry Manage Subledger Journal Entry Post Journal Post Subledger Journal Entry Operated Subledger Journal Entry Run Global Tournal Event Diagnostic Data Review Subledger Journal Entry Run Global Journals and Third Party Report Run Global Third Party Account Balance Report Run Global Third Party Detail and Balances Report			
Payables Invoice Inquiry  Payables Invoice Inquiry  Payables Invoice Inquiry  Views Oracle Fusion Payables invoices. Subledger Accounting Manager  Creates accounting for transactions, reviews journal entries, and period close exceptions reports.  Creates accounting exceptions reports.  Creates Subledger Journal Entry Online Entry Online Create Subledger Journal Entry Online Create Subledger Journal Entry Manage Manage Manage Manage Manage Manage Entry Manage Manage Manage Entry Manage Manage Entry Manage Manage Entry Mana			
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Book Update Fixed Asset Cost Source Line Upload Fixed Asset Units of Production Validate Fixed Asset Units of Production View Project Asset Details View Payables Invoice 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 Manually Override Subledger Journal Entry Manually Override Subledger Journal Entry Post Journal Post Subledger Journal Entry General Ledger Purge Accounting Event Diagnostic Data Review Subledger Journal Entry Run Global Journals and Third Party 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			
Source Line Upload Fixed Asset Units of Production Validate Fixed Asset Units of Production Validate Fixed Asset Units of Production Validate Fixed Asset Units of Production View Project Asset Details View Project Asset Units of Production Create Subledger Journal Entry Online Create Subledger Journal Entry for Third Party Merge Create Subledger Journal Entry Manage Subledger Jou			
Upload Fixed Asset Units of Production  Validate Fixed Asset Depreciation Override  Validate Fixed Asset Units of Production  Validate Fixed Asset Units of Production  View Project Asset Details  Create Subledger Journal  Entry Batch  Create Subledger Journal  Entry Override Subledger Journal  Entry Manually  Override Subledger Journal  Entry Override Subledger Journal  Entry Deost 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 Third Party  Balances Summary Report  Run Global Third Party  Balances Summary Report  Run Global Third Party  Detail and Balance Report  Run Import Journals By  Program Call  Submit Account Analysis  Report			
Payables Invoice Inquiry  Payables Invoice Inquiry  Views Oracle Fusion Payables invoices.  View Project Asset Units of Production  View Project Asset Details  View Payables Invoice  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 for Third Parry Merge  Create Subledger Journal  Entry Manually  Override Subledger Journal  Entry Manually  Override Subledger Journal  Entry Manually  Override Subledger Journal  Entry Dest Journal  Post Subledger Journal  Entry Dest Journal  Entry to General Ledger  Purge Accounting Event  Diagnostic Data  Reviews Subledger Journal  Entry to Run Global Third Parry  Run Global Third Party  Account Balance Report  Run Global Third Party  Balances Summary Report  Run Global Third Party  Balances Summary Report  Run Global Third Party  Detail and Balance Report  Run Global Third Party  Detail and Balances Report			
Payables Invoice Inquiry 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.  Creates subledger Journal Entry Batch Create Subledger Journal Entry Online Create Subledger Journal Entry Online Create Subledger Journal Entry Online Create Subledger Journal Entry Manage Subledger Journal Entry Manage Subledger Journal Entry Manage Subledger Journal Entry Manually Override Subledger Journal Entry Post Journal Entry Manually Override Subledger Journal Entry Was Journal Entry Manage Subledger Journal Entry Post Journal Entry Was Journal Entry Report Run Global Journals and Third Party Report Run Global Journals and Third Party 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			
Payables Invoice Inquiry  Payables Invoice Inquiry  Subledger Accounting Manager  Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.  Creates Subledger Journal Entry Online Create Subledger Journal Entry Or Third Party Merge Create Subledger Journal Entry for Third Party Merge Create Subledger Journal Entry Manage Subledger Journal Entry Manage Subledger Journal Entry Manage Subledger Journal Entry Manage Subledger Journal Entry To General Ledger 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 Third Party Account Balance Report Run Global Third Party Balances Summary Report Run Global Third Party Balances Summary Report Run Global Third Party Balances Summary Report Run Global Third Party Detail and Balances Report Run Global Third Party Detail and Balances Report Run Indool Third Party Detail and Balances Report			
Payables Invoice Inquiry Payables Invoice Inquiry Views Oracle Fusion Payables invoices. Creates accounting for transactions, reviews journal entries, and period close exceptions reports.  Creates accounting analysis, journal entries, and period close exceptions reports.  Create Subledger Journal Entry Batch Create Subledger Journal Entry Online Create Subledger Journal Entry Third Party Merge Create Subledger Journal Entry Manually Override Subledger Journal Entry Manually Override Subledger Journal Entry Manually Override Subledger Journal Entry to General Ledger Purge Accounting Event Diagnostic Data Review Subledger Journal Entry to General Ledger Purge Accounting Event Diagnostic Data Review Subledger Journal Entry Run Global Journals and Third Party Report Run Global Third Party Account Balance Report Run Global Third Party Balances Summary Report Run Global Third Party Balances Summary Report Run Global Third Party Detail and Balances Report Run Global Third Party Detail and Balances Report Run Import Journals By Program Call Submit Account Analysis Report			
Payables Invoice Inquiry  Payables Invoice Inquiry  Views Oracle Fusion Payables invoices.  View Project Asset Details  Create Subledger Journal  Entry Online  Create Subledger Journal  Entry Manage Subledger Journal  Entry Manage Subledger Journal  Post Subledger Journal  Entry Office Subledger  Post Journal  Post Subledger Journal  Entry Office Subledger  Post Journal  Entry Online  Create Subledger Journal  Entry Manage Subledger Journal  Entry Online  Create Subledger  Detail Online  Create Subledger  Detail Online  Create Subledger  Post Subledger  Po			
Payables Invoice Inquiry 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 Online Create Subledger Journal Entry for Third Party Merge Create Subledger Journal Entry for Third Party Manage Subledger Journal Entry Post Journal Post Subledger Journal Entry Post Journal Post Subledger Journal Entry Post Journal Entry to General Ledger Purge Accounting Event Diagnostic Data Reviews Subledger Journal Entry Run Global Journals and Third Party Report Run Global Third Party Account Balance Report Run Global Third Party Detail and Balances Report Run Import Journals By Program Call Submit Account Analysis Report			of Production
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 Online Create Subledger Journal Entry Online Create Subledger Journal Entry Online Create Subledger Journal Entry Manage Subledger Journal Entry Override Subledger Journal Entry of General Ledger Purge Accounting Event Diagnostic Data Review Subledger Journal Entry Run Global Journals and Third Party Report Run Global Third Party Account Balance Report Run Global Third Party Detail and Balances Report Run Import Journals By Program Call Submit Account Analysis Report			· ·
reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.  Entry Match Create Subledger Journal Entry Online Create Subledger Multiperiod and Accrual Reversal Entry Manage Subledger Journal Entry Manually Override Subledger Journal Entry Manage Subledger Journal Entry Manage Subledger Journal Entry Moverride Subledger Journal Entry Manage 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 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			
analysis, journal entries, and period close exceptions reports.  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 Entry Post Journal Post Subledger Journal Entry Post 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 Detail and Balances Report Run Import Journals By Program Call Submit Account Analysis Report			
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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 Balances Summary Report  Run Global Third Party Detail and Balances Report  Run Import Journals By Program Call Submit Account Analysis Report			Purge Accounting Event
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 Balances Summary Report Run Global Third Party Detail and Balances Report Run Import Journals By Program Call Submit Account Analysis Report			Diagnostic Data
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 Balances Summary Report Run Global Third Party Detail and Balances Report Run Import Journals By Program Call Submit Account Analysis Report			Review Subledger Journal
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			
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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			
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			
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			
Balances Summary Report Run Global Third Party Detail and Balances Report Run Import Journals By Program Call Submit Account Analysis Report			
Run Global Third Party Detail and Balances Report Run Import Journals By Program Call Submit Account Analysis Report			
Detail and Balances Report Run Import Journals By Program Call Submit Account Analysis Report			
Run Import Journals By Program Call Submit Account Analysis Report			
Program Call Submit Account Analysis Report			
Submit Account Analysis Report			
Report			
Submit Accounting Event			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	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
		Review Subledger Journal
		Entry
		Submit Account Analysis
		Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report

## Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accountant can add	Role: Fixed Asset Transaction Management
	fixed asset in the asset books	Privilege: Add Fixed Asset (Data)
	that they are authorized to	Resource: Fixed Asset Book
	access	D 1 E' 1 A (E)
	An Asset Accountant can	Role: Fixed Asset Transaction Management
	change fixed asset in the asset	<b>Privilege</b> : Change Fixed Asset (Data)
	books that they are authorized	Resource: Fixed Asset Book
	to access	
	An Asset Accountant can retire	Role: Fixed Asset Transaction Management
	fixed asset in the asset books	<b>Privilege</b> : Retire Fixed Asset (Data)
	that they are authorized to	Resource: Fixed Asset Book
	access	
	An Asset Accountant can	Role: Fixed Asset Inquiry
	submit fixed assets reports in	Privilege: Submit Fixed Assets Reports
	the asset books that they are	Resource: Fixed Asset Book
	authorized to access	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	Role: Fixed Asset Transaction Management
	fixed asset in the asset books	Privilege: Track Fixed Asset (Data)

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

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

# Privacy

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

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

## **Job Role: 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

<b>Duty Role</b>	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 Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface Administration	Manages load interface file for import	
Financial Analysis Currency	This role is used to get the supported currencies in Financial	
Preference	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	

<b>Duty Role</b>	Description
	reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction	Analyzes Subledger Accounting transactional information
Analysis	
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	<b>Granted Role Description</b>	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account

<b>Granted Role</b>	<b>Granted Role Description</b>	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
		Code Assignment

Granted Role	<b>Granted Role Description</b>	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	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Fixed Asset Administration	Configures and maintains setups for	Manage All Application
	Oracle Fusion Assets.	Profile Values
	Ordere I distort / listetts.	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
		<u> </u>
		Index Manage Fixed Asset Progrets
		Manage Fixed Asset Prorate
		Convention  Manage Fined Asset Senten
		Manage Fixed Asset System
		Control
	]	Manage Fixed Assets

Fixed Asset Business Intelligence Management  Manages access to Fixed Assets OBIA Dashboard  Views asset information, transaction details, and accounting entries.  Manage Fixed Asset Inquiry  Views asset information, transaction details, and accounting entries.  Manage Fixed Asset Inquire Fixed Asset Inquire Fixed Asset Inquire Fixed Asset Inquire Fixed Asset Transaction Manage Fixed Asset Tracking Submit Fixed Asset Details Propare Asset Report Submit Fixed Asset Additions Report Submit Fixed Asset CIP Capitalization Report Submit Fixed Asset CIP Submit Fixed Asset CIP Detail Report Submit Fixed Asset CIP Submit Fixed Asset COS Adjustment Report Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Detail Report Submit Fixed Asset Cost Detail Report Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Detail Report Submit Fixed Asse	Granted Role	Granted Role Description	Privilege
Fixed Asset Business Intelligence Management Dashboard Fixed Asset Inquiry Views asset information, transaction details, and accounting entries.  Manage Fixed Asset Inquiry Views asset information, transaction details, and accounting entries.  Manage Fixed Asset Inquire Fixed Asset Inq		•	
Manage My Application Profile Values Upgrade Asset Transactions to Reporting Currency Intelligence Management Fixed Asset Inquiry Views asset information, transaction details, and accounting entries.  Manage Fixed Asset Inquire Fixed Asset Transaction Manage Fixed Asset Tracking Submit Fixed Asset Books View Fixed Asset Register Submit Fixed Asset Register Submit Fixed Asset Register Submit Fixed Asset Register Submit Fixed Asset Cell Capitalization Report Submit Fixed Asset CIP Capitalization Report Submit Fixed Asset CIP Submit Fixed Asset CIP Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Clearing Reconciliation Report Submit Fixed Asset Cost Submit Fixed Asset Lournal Entry Reserve Ledger Submit Fixed Asset Journal Entry Reserve Ledger			
Fixed Asset Business Intelligence Management Fixed Asset Inquiry  Wiews asset information, transaction details, and accounting entries.  Manage Fixed Asset Inquire Fi			_ *
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Fixed Asset Business Intelligence Management  Fixed Asset Inquiry  Wiews asset information, transaction details, and accounting entries.  Manages Fixed Asset Inquiry  Wiews asset information, transaction details, and accounting entries.  Manage Fixed Asset Inquire Fixed Asset Inquire Fixed Asset Transaction Manage Fixed Asset Tracking Submit Fixed Asset Books View Project Asset Details  Fixed Asset Reporting  Manages Fixed Assets reporting.  Manages Fixed Asset reporting.  Manages Fixed Asset Report View Fixed Asset Details Submit Fixed Asset Details Submit Fixed Asset Additions Report Submit Fixed Asset Cast Additions Submit Fixed Asset CIP Detail Report Submit Fixed Asset CIP Summary Report Submit Fixed Asset Clange Category Report Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Category Report Submit Fixed Asset Cost Adjustment Report Submit Fixed Asset Cost Category Report Submit Fixed Ass			
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Submit Fixed Asset Journal Entry Reserve Ledger Submit Fixed Asset Mass Additions Create Report			
Entry Reserve Ledger Submit Fixed Asset Mass Additions Create Report			
Submit Fixed Asset Mass Additions Create Report			
Additions Create Report			
Submit Fixed Asset Property			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	Manages asset acquisitions, asset	Add Cost Source Line to
Management	financial information, depreciation rules,	Fixed Asset
	asset capitalization, calculates	Add Fixed Asset
	depreciation, copies transactions to tax	Adjust Fixed Asset
	books, asset transfers, unit adjustments,	Retirement
	asset descriptive information, asset	Adjust Fixed Asset Unit
	retirements and reinstates erroneous	Calculate Fixed Asset
	retirements.	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
		Compare I med Hobet

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

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	Execute Setup Tasks
Tunetional Setups	assigned tasks, and task lists.	Review Applications
	assigned tasks, and task lists.	Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager Accounting	reviews journal entries, and runs account	Entry Batch
1114114501	analysis, journal entries, and period close	Create Subledger Journal
	exceptions reports.	Entry Online
	- Company reports.	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	<b>Granted Role Description</b>	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	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
		Review Subledger Journal
		Entry
		Submit Account Analysis
		Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report

## Data Security Policies

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
· ·	An Asset Accounting Manager	Role: Fixed Asset Transaction Management
	can change fixed asset in the	<b>Privilege</b> : Change Fixed Asset (Data)
	asset books that they are	Resource: Fixed Asset Book
	authorized to access	
	An Asset Accounting Manager	Role: Fixed Asset Transaction Management
	can retire fixed asset in the	Privilege: Retire Fixed Asset (Data)
	asset books that they are	Resource: Fixed Asset Book
	authorized to access	
	An Asset Accounting Manager	Role: Fixed Asset Inquiry
	can submit fixed assets reports	<b>Privilege</b> : Submit Fixed Assets Reports
	in the asset books that they are	Resource: Fixed Asset Book
	authorized to access	Role: Fixed Asset Reporting
		<b>Privilege</b> : 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	Role: Fixed Asset Transaction Management
	can track fixed asset in the asset	Privilege: Track Fixed Asset (Data)
	books that they are authorized	Resource: Fixed Asset Book
	to access	
Fixed Asset Bonus Rule	An Asset Accounting Manager	Role: Fixed Asset Administration
	can manage fixed asset bonus	<b>Privilege</b> : Manage Fixed Asset Bonus Rule
	rule for the reference data sets	(Data)
	they administer	Resource: Reference Data Set
Fixed Asset Book	An Asset Accounting Manager	Role: Fixed Asset Administration
	can manage fixed asset book in	Privilege: Manage Fixed Asset Book (Data)
	the asset books that they are	Resource: Fixed Asset Book
71	authorized to access	
Fixed Asset Ceiling	An Asset Accounting Manager	Role: Fixed Asset Administration
	can manage fixed asset ceiling	<b>Privilege</b> : Manage Fixed Asset Ceiling (Data)
	for the reference data sets they	Resource: Reference Data Set
E' 1 A D	administer	TD 1 T2' 1 A A 1
Fixed Asset Depreciation	An Asset Accounting Manager	Role: Fixed Asset Administration
Method	can manage fixed asset depreciation method for the	<b>Privilege</b> : Manage Fixed Asset Depreciation
	_	Method (Data)
	reference data sets they administer	Resource: Reference Data Set
Fixed Asset Prorate	An Asset Accounting Manager	Role: Fixed Asset Administration
Convention	can manage fixed asset prorate	Privilege: Manage Fixed Asset Prorate
Convention	convention for the reference	Convention (Data)
	data sets they administer	Resource: Reference Data Set
Ledger	An Asset Accounting Manager	Role: Subledger Accounting Manager
Lougoi	can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	Role: Subledger Accounting Reporting
	and additionable.	Privilege: Manage Ledger for Subledger
		(Data)
		Resource: Ledger
Party Tax Profile	An Asset Accounting Manager	
Tarty Tax TIOTHE	can manage business unit party	Role: Customer Account Inquiry
	tax profile for the business units	Privilege: Manage Business Unit Party Tax Profile (Data)
	for which they are authorized	Resource: Business Unit
Dublic Dorson		
Public Person	An Asset Accounting Manager	Role: Fixed Asset Inquiry

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

<b>Business Object</b>	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
	site uses in the enterprise	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 (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

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

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

# Job Role: Budget Analyst

Analyzes funds available

#### **Duties**

Duties assigned directly and indirectly to the job role Budget Analyst

<b>Duty Role</b>	Description	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface	Manages load interface file for import	
Administration		
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**.

<b>Granted Role</b>	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	<b>Granted Role Description</b>	Privilege
	1	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
		- 6

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	Manages load interface file for import	Load File to Interface
Administration		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 and their enforcement across analytics application for the job role **Budget Analyst** 

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

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

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

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

## 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

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

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

Granted Role	Granted Role Description	Privilege
		Transactions
Budgetary Control	Manages the necessary setups for	Access Financial Reporting
Management	Budgetary Control	Center
		Archive and Purge
		Historical Budgetary
		Control Data by Control
		Budget
		Carry Forward Budgetary
		Control Balances
		Create Reporting Cube
		Drill Down to Journal
		Enable Budgetary Control
		Enter Budget Amounts
		Import Budget Amounts
		Import Budgets from Spreadsheet
		Manage Application
		Flexfield Value Set
		Manage Application Key
		Flexfield
		Manage Application Tree
		Manage Application Tree
		Label
		Manage Budget Period
		Statuses
		Manage Budgetary Control
		Activities
		Manage Carry Forward Rule for Budgetary Control
		Manage Control Budgets
		Manage Encumbrance Type
		Manage General Accounting
		Activities
		Manage General Ledger
		Encumbrance Carry
		Forward Rules
		Manage Requisition
		Monitor Budgetary Control Balances
		Purge Budgetary Control
		Data not Affecting Balances
		by Control Budget
		Rebuild Budget Calendar
		Dimension
		Rebuild Budget Chart of
		Accounts Dimension
		Rebuild Control Budget
		Dimension
		Reconcile Carry Forward in
		Budgetary Control
		Review Budgetary Control Balances
		Review Budgetary Control
		Transactions
		Review Subledger Journal
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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 View Purchase Order as Procurement Requester Export Customer Account Export Customer Account Relationship Search Customer Account Relationships Search Customer Account Relationships Search Trading Community Organization Search Trading Community Organization Additional Name Search Trading Community Organization Additional Name Search Trading Community Organization Additional Name Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Contact Point View Customer Account	Granted Role	<b>Granted Role Description</b>	Privilege
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View Customer Account			
Relationship			
View Customer Account			
Relationships			
View Customer Account			
Site			
View Customer Account			
Site Use			
View Location of Final			
Discharge			
View Party Fiscal			
Classification			

Granted Role	<b>Granted Role Description</b>	Privilege
		View 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	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
1	assigned tasks, and task lists.	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 and their enforcement across analytics application for the job role **Budget Manager** 

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Budgetary Control	A Budget Manager can review	Role: Budgetary Control Management
Balance	budgetary control balance for	Privilege: Review Budgetary Control Balance
	the set of control budgets they	(Data)
	manage	Resource: Control Budget
Budgetary Control	A Budget Manager can enter	Role: Budgetary Control Management
Budget Entry	budgetary control budget entry	Privilege: Enter Budgetary Control Budget
Budget Emay	for the set of control budgets	Entry (Data)
	they prepare	Resource: Control Budget
Party Tax Profile	A Budget Manager can manage	Role: Customer Account Inquiry
Tarty Tax Frome	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Ton Engage		
Tax Exemption	A Budget Manager can manage	Role: Customer Account Inquiry
	tax exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
T. 1. C	for which they are responsible	
Trading Community	A Budget Manager can view	Role: Customer Account Inquiry
Customer Account	customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Budget Manager can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Budget Manager can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	<b>Privilege</b> : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Budget Manager can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	<b>Privilege</b> : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community	A Budget Manager can view	Role: Customer Account Inquiry
Organization Party	trading community	<b>Privilege</b> : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Rudget Manager can view	
Trading Community	A Budget Manager can view trading community person for	Role: Customer Account Inquiry
Party	all people in the enterprise	Privilege: View Trading Community Person
	an people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
m " ~ ·		Resource: Trading Community Party
Trading Community	A Budget Manager can view	Role: Customer Account Inquiry
Relationship	trading community relationship	<b>Privilege</b> : View Trading Community
1	for all trading community	Relationship (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	relationships in the enterprise	Resource: Trading Community Relationship

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

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

## 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	Inquire Fixed Asset
	budget entry for one or more	Transaction
	organizational units	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 and their enforcement across analytics application for the job role **Budget Preparer** 

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

<b>Business Object</b>	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

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

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

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

### 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	Manages the setup of all Receivables objects to create a complete
Maintenance	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	Access to customer account maintenance setup.
Maintenance	_
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

Inherited Roles

Roles inherited directly and indirectly by the job role Bursar

Tuition and Fee Setup Maintenance

innertied Roles	
Bursar	
Accounts Receivable Setup Maintenance	
Functional Setups	
Fee Assessment	
Fee Maintenance	
Functional Setups User	
Functional Setups	
Payment Reversal	
Student Accounts Receivable	
Student Detail View	
Student Financials Customer Maintenance	
Student Party View	
Student Payment	
Student Refund	
Tuition and Fee Setup Inquiry	

# Privileges

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

<b>Granted Role</b>	<b>Granted Role Description</b>	Privilege
Accounts Receivable Setup	Manages the setup of all Receivables	Enter Revenue Policies
Maintenance	objects to create a complete and accurate	Manage Contingency
	environment for all related activities,	Assignment Rules
	including customer billing, customer	Manage Customer Paying
	payment processing, accounts receivable	Relationship Assignments
	balance monitoring, and revenue	Manage Receivables
	recognition.	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,	Maintain Academic Period
	including defining policy and controls,	Default
	establishing processes and procedures,	Maintain Higher Education
	resolving issues, monitoring and	Rule
	analyzing accounts receivable balances,	Maintain Rule Category
	and creating reports and business	Maintain Rule Template
	intelligence.	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	Maintain Curriculum
1 00 1 1000 001110110	fees.	Charges
		Maintain Non-curriculum
		Charges
		View Student Account
Fee Maintenance	Assesses and reverses fees.	Maintain Charge Reversal
1 ce ivianitenanee	Assesses and reverses rees.	Maintain Curriculum
		Charges
		Maintain Non-curriculum
		Charges
		View Student Account
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
T directional Secups	assigned tasks, and task lists.	Review Applications
	assigned tasks, and task iists.	Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Payment Reversal	Reverses student payment.	Create Payment
1 ayment Reversar	Reverses student payment.	Maintain Payment
		Maintain Payment Reversal
		View Student Account
Student Detail View	Reviews the personal information of	View Death Information
Student Detail View	students.	View Privacy Information
	Statelity.	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
Student rayment	Accepts student payment.	Maintain Payment
		Submit Receivables
L	l	Automatic Receipt Creation

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

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	the reference data sets they	Privilege: Manage Receivables AutoCash
	administer	Rule Set (Data)
		Resource: Reference Data Set
Receivables Automatch	A Bursar can manage	Role: Accounts Receivable Setup
Rule	receivables automatch rule set	Maintenance
	for the reference data sets they	Privilege: Manage Receivables AutoMatch
	administer	Rule Set (Data)
		Resource: Reference Data Set
Receivables Bills	A Bursar can manage	Role: Student Accounts Receivable
Receivable	receivables activities for the	<b>Privilege</b> : Manage Receivables Activities
	business units for which they	(Data)
D : 11 Cl D 1	are authorized	Resource: Receivables Bills Receivable
Receivables ChargeBack	A Bursar can manage	Role: Student Accounts Receivable
	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they are authorized	(Data)
Receivables Credit		Resource: Receivables ChargeBack Role: Student Accounts Receivable
Memo	A Bursar can manage receivables activities for the	
Wichio	business units for which they	Privilege: Manage Receivables Activities (Data)
	are authorized	Resource: Receivables Credit Memo
	A Bursar can view receivables	Role: Student Accounts Receivable
	activities for the business units	Privilege: View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Credit Memo
Receivables Debit Memo	A Bursar can manage	Role: Student Accounts Receivable
Receivables Beat Weine	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Debit Memo
Receivables Distribution	A Bursar can manage	Role: Accounts Receivable Setup
Set	receivables distribution set for	Maintenance
	the business units for which	Privilege: Manage Receivables Distribution
	they are authorized	Set (Data)
		Resource: Business Unit
Receivables Invoice	A Bursar can manage	Role: Student Accounts Receivable
	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Invoice
	A Bursar can view receivables	Role: Student Accounts Receivable
	activities for the business units	<b>Privilege</b> : View Receivables Activities (Data)
Receivables Memo Line	for which they are authorized	Resource: Receivables Invoice
	A Bursar can manage receivables memo line template	Role: Accounts Receivable Setup Maintenance
Template	for the reference data sets they	Privilege: Manage Receivables Memo Line
	administer	Template (Data)
	administer	
		Resource: Reference Data Set
Receivables	A Bursar can manage	Resource: Reference Data Set  Role: Student Accounts Receivable
Receivables Miscellaneous Receipt	A Bursar can manage receivables receipts for the	Role: Student Accounts Receivable
Receivables Miscellaneous Receipt	receivables receipts for the	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts
		Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data)
Miscellaneous Receipt	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 receipts for the business units for which they	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data)
Miscellaneous Receipt  Receivables Payment	receivables receipts for the business units for which they are authorized  A Bursar can manage	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt Role: Accounts Receivable Setup
Miscellaneous Receipt  Receivables Payment	receivables receipts for the business units for which they are authorized  A Bursar can manage receivables payment terms for	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt Role: Accounts Receivable Setup Maintenance
Miscellaneous Receipt  Receivables Payment Term	receivables receipts for the business units for which they are authorized  A Bursar can manage receivables payment terms for the reference data sets they	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Payment
Miscellaneous Receipt  Receivables Payment	receivables receipts for the business units for which they are authorized  A Bursar can manage receivables payment terms for the reference data sets they	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Payment Terms (Data)

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Bursar can maintain trading	Role: Bursar
Customer Account Site	community customer account	Privilege: Manage Customer Account Site
	site for the reference data sets	(Data)
	for which they are authorized	Resource: Reference Data Set
	A Bursar can manage customer	Role: Student Financials Customer
	account site for all customer	Maintenance
	account sites in the enterprise	Privilege: Manage Customer Account Site
		(Data)
		Resource: Trading Community Customer
		Account Site
	A Bursar can view customer	Role: Student Financials Customer
	account site for all customer	Maintenance
	account sites in the enterprise	<b>Privilege</b> : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
	A Bursar can view trading	Role: Bursar
	community customer account	<b>Privilege</b> : View Customer Account Site (Data)
	site for the reference data sets	Resource: Reference Data Set
	for which they are authorized	
Trading Community	A Bursar can maintain trading	Role: Bursar
Customer Account Site	community customer account	Privilege: Manage Customer Account Site
Use	site use for the reference data	Use (Data)
	sets for which they are	Resource: Reference Data Set
	authorized	
	A Bursar can manage customer	Role: Student Financials Customer
	account site use for all	Maintenance
	customer account site uses in	<b>Privilege</b> : Manage Customer Account Site
	the enterprise	Use (Data)
		Resource: Trading Community Customer
		Account Site Use
	A Bursar can view customer	Role: Student Financials Customer
	account site use for all	Maintenance
	customer account site uses in	<b>Privilege</b> : View Customer Account Site Use
	the enterprise	(Data)
		Resource: Trading Community Customer
	A Dungan can view trading	Account Site Use
	A Bursar can view trading	Role: Bursar
	community customer account site use for the reference data	Privilege: View Customer Account Site Use
	sets for which they are	(Data)  Resource: Reference Data Set
	authorized	Resource: Reference Data Set
Trading Community	A Bursar can view trading	Role: Student Party View
Party	community person for all	Privilege: View Trading Community Person
1 4117	people in the enterprise	(Data)
	propie in the enterprise	Resource: Trading Community Party
Trading Community	A Bursar can view trading	Role: Student Party View
Relationship	community relationship for all	Privilege: View Trading Community
Tomionomp	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Bursar can view trading	Role: Student Party View
Resource Profile	community resource for all	Privilege: View Trading Community
10111c	people in the enterprise	Resource (Data)
	poople in the enterprise	Resource (Data) Resource: Trading Community Resource
		Profile
Trading Community	A Rurear can view trading	
Trading Community	A Bursar can view trading	Role: Accounts Receivable Setup

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Bursar can view trading	Role: Student Party View
Citizenship	community person citizenship	<b>Privilege</b> : View Trading Community Person
	number for all people in the	Citizenship Number (Data)
	enterprise	<b>Resource</b> : Trading Community Citizenship
Trading Community	A Bursar can view trading	Role: Student Party View
Party	community person social	<b>Privilege</b> : View Trading Community Person
	security for all people in the	Social Security (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Bursar can view trading	Role: Student Party View
Person Additional	community person additional	<b>Privilege</b> : View Trading Community Person
Identifier	identifier for all identifiers in	Additional Identifier (Data)
	the enterprise	<b>Resource</b> : Trading Community Person
		Additional Identifier
Trading Community	A Bursar can view trading	Role: Student Party View
Person Address	community person address for	<b>Privilege</b> : View Trading Community Person
	personal addresses	Address (Data)
		Resource: Trading Community Person
		Address
Trading Community	A Bursar can view trading	Role: Student Party View
Person E-Mail	community person contact for	<b>Privilege</b> : View Trading Community Person
	personal e-mail	Contact (Data)
		<b>Resource</b> : Trading Community Person E-
		Mail
Trading Community	A Bursar can view trading	Role: Student Party View
Person Phone	community person contact for	<b>Privilege</b> : View Trading Community Person
	personal phone numbers	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 Intellgence reports as presented in the web	
	catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
Co. 1. Management A locked and	subject area.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	
Cash Management Transaction	Analyzes Cash Management transactional information	
Analysis		
Cash Positioning and Forecasting	Manages cash positioning and forecasting	
Management		
Customer Account Inquiry	View customer account details.	
Disbursement Data Management	Manages supplier payments, customer refunds, and employee	
D' 1	expense payments.	
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed	
ivianagement	payments. Views items that were rejected or removed from a	
	payment process request.	
FSCM Load Interface	Manages load interface file for import	
Administration	Wallinges four interface the 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	Sets up features allowing disbursement of funds for supplier	
Administration	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	Allows to upload data file to import bank statements.	
Import		

### 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	

## **Privileges**

Privileges granted to duties of the job role Cash Manager.

Upload data for Bank Statement Import

Granted Role	Granted Role Description	Privilege
Bank Statement and	Reconciles bank statements and	Import Bank Statement
Reconciliation	transactions. Also manages setup	Reconciliation External
	information for bank statement	Transaction
	processing and reconciliation.	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	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Identifier
		Add Trading Community
		Organization Additional
		Name
		Add Trading Community
		Organization Address
		Add Trading Community
		Organization Address Use
		Add Trading Community
		Organization Classification
		Code Assignment
		Add Trading Community
		Organization Contact
		Add Trading Community
		Organization Contact
		Preference
		Add Trading Community
		Organization Contact
		Responsibility
		Add Trading Community
		Organization E-Mail
		Add Trading Community
		Organization Instant Messenger
		Add Trading Community
		Organization Phone
		Add Trading Community
		Organization Relationship
		Add Trading Community
		Organization Web Page
		Correct Trading Community
		Organization Address
	l	Organization Audiess

Create Location of Final Discharge Create Party Fiscal Classification Create Third-Party Site Tax Profile Create Third-Party Site Tax Profile Define Accounting Calendar Define Oracle Fusion General Ledger Transaction Calendar Enter Trading Community Organization Information Export Trading Community Organization Information Export Trading Community Organization Additional Identifier Export Trading Community Organization Additional Name Export Trading Community Organization Additional Name Export Trading Community Organization Addresses Faport Trading Community Organization Code Assignment Export Trading Community Organization Addresses Export Trading Community Organization Contact Points Export Trading Community Organization Relationship Import Party Tax Profile Maintain Bank Account Transfer Manage And Application Perofile Values Manage Application Exensible Flexfield Manage Application Flexfield Values Set Manage Bank Statement Automatic Reconciliation Maching Bank Statement Automatic Reconciliation Maching Rule Set Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Code Manage Bank Statement Reconciliation Matching Rule Set	Granted Role	Granted Role Description	Privilege
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 Community Organization Additional Identifier 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 Classification Code Assignment Export Trading Community Organization Contact Points Export Trading Community Organization Contact Points Export Trading Community Organization Contact Points Export Trading Community Organization Relationship Import Party Tax Profile Maintain Bank Account Transfer Manage All Application Profile Values Manage Application Extensible Flexifield Manage Application Extensible Flexifield Manage Application Flexifield Value Set Manage Bank Manage Bank Branch Manage Bank Branch Manage Bank Statement Automatic Reconciliation Marching Rule Set Manage Bank Statement Automatic Reconciliation Marching Rule Set Manage Bank Statement Automatic Reconciliation Marching Rule Set		-	Create Location of Final
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 Community Organization Additional Identifier 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 Classification Code Assignment Export Trading Community Organization Contact Points Export Trading Community Organization Contact Points Export Trading Community Organization Contact Points Export Trading Community Organization Relationship Import Party Tax Profile Maintain Bank Account Transfer Manage All Application Profile Values Manage Application Extensible Flexifield Manage Application Extensible Flexifield Manage Application Flexifield Value Set Manage Bank Manage Bank Branch Manage Bank Branch Manage Bank Statement Automatic Reconciliation Marching Rule Set Manage Bank Statement Automatic Reconciliation Marching Rule Set Manage Bank Statement Automatic Reconciliation Marching Rule Set			Discharge
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 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 Organi			Create Party Fiscal
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 Export Trading Community Organization Additional Identifier Export Trading Community Organization Additional Identifier Export Trading Community Organization Additional Name Export Trading Community Organization Additional Name Export Trading Community Organization Consecutive States Export Trading Community Organization Contact Points Export Trading Community Organization Contact Preferences 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 Extensible Flexifield Manage Application Flexifield Value Set Manage Bank Statement Automatic Reconciliation Marage Bank Statement Automatic Reconciliation Manage Bank Statement			
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 Calendar Export Trading Community Organization 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 Classification Code Assignment Export Trading Community Organization Contact Points Export Trading Community Organization Contact Points Export Trading Community Organization Contact Points Export Trading Community Organization Relationship Import Party Tax Profile Maintain Bank Account Transfer Manage All Application Profile Values Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Bank Manage Bank Manage Bank Statement Automatic Reconciliation Manage Bank Statement			
Create Third-Party Tax Profile Define Accounting Calendar Define Accounting Calendar Define Oracle Fusion General Ledger Transaction Calendar Enter Trading Community Organization Information Export Trading Community Organization Additional Identifier Export Trading Community Organization Additional Name Export Trading Community Organization Additional Name Export Trading Community Organization Addresses Export Trading Community Organization Addresses Export Trading Community Organization Contact Points Export Trading Community Organization Contact Points 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 Flexifield Manage Application Extensible Flexifield Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Code Manage Bank Statement			
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 Additional Name Export Trading Community Organization Addresses Export Trading Community Organization Addresses Export Trading Community Organization Consultation Code Assignment Export Trading Community Organization Contact Points 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 Extensible Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Bank Account Manage Bank Branch Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Automatic Reconciliation Matching Rule Set			
Define Accounting Calendar Define Oracle Fusion General Ledger Transaction Calendar Enter Trading Community Organization Information Export Trading Community Organization 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 Calessification Code Assignment Export Trading Community Organization Contact Points Export Trading Community Organization Contact Points Export Trading Community Organization Contact Preferences 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 Extensible Flexfield Manage Application Extensible Flexfield Manage Bank Account Interfield Value Set Manage Bank Statement Automatic Reconciliation Matching Rule Set			
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 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 Points Export Trading Community Organization Contact Preferences Export Trading Community Organization Relationship Import Party Tax Profile Maintain Bank Account Transfer Manage Application Profile Values Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Bank Manage Bank Account Manage Bank Account Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement			
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 Addresses Export Trading Community Organization Classification Code Assignment Export Trading Community Organization Contact Points 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 Account Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Code Manage Bank Statement			
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Transfer  Manage All Application Profile Values  Manage Application Descriptive Flexfield  Manage Application Extensible Flexfield  Manage Application Flexfield Value Set  Manage Bank  Manage Bank  Manage Bank Account  Manage Bank Branch  Manage Bank Statement Automatic Reconciliation Matching Rule Set  Manage Bank Statement Code  Manage Bank Statement			
Manage All Application Profile Values  Manage Application Descriptive Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Bank Manage Bank Manage Bank Account Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Code Manage Bank Statement			
Profile Values  Manage Application Descriptive Flexfield  Manage Application Extensible Flexfield  Manage Application Flexfield Value Set  Manage Bank Manage Bank Manage Bank Account  Manage Bank Statement Automatic Reconciliation Matching Rule Set  Manage Bank Statement Code  Manage Bank Statement			
Manage Application Descriptive Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Bank Manage Bank Manage Bank Account Manage Bank Branch Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Code Manage Bank Statement			
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			
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			
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			
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			
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			
Manage Bank Manage Bank Account Manage Bank Branch Manage Bank Statement Automatic Reconciliation Matching Rule Set Manage Bank Statement Code Manage Bank Statement			
Manage Bank Account  Manage Bank Branch  Manage Bank Statement  Automatic Reconciliation  Matching Rule Set  Manage Bank Statement  Code  Manage Bank Statement			
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Automatic Reconciliation  Matching Rule Set  Manage Bank Statement  Code  Manage Bank Statement			Manage Bank Branch
Automatic Reconciliation  Matching Rule Set  Manage Bank Statement  Code  Manage Bank Statement			Manage Bank Statement
Manage Bank Statement Code Manage Bank Statement			
Manage Bank Statement Code Manage Bank Statement			
Code Manage Bank Statement			
Manage Bank Statement			
Teconomical Materials			Reconciliation Matching

Granted Role	<b>Granted Role Description</b>	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
		C
		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	<b>Granted Role Description</b>	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
Cash Managar	Protects and dayalons the company's	Organization Relationship
Cash Manager	Protects and develops the company's liquid assets maximizing their use and	Access Financial Reporting Center
	return to the organization.	Center
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management	irranages cash positioning and forceasting	Organization Additional
1 orceasting Management		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	<b>Granted Role Description</b>	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 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
	i .	

Granted Role	<b>Granted Role Description</b>	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
		Restore Trading Community

Granted Role	<b>Granted Role Description</b>	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	<b>Granted Role Description</b>	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
Customer 1 100 came inquiry	VIOW COSSOLITOR GOOD GOOD GOOD GOOD GOOD GOOD GOOD GO	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	Assigns payment process attributes to	Assign Payment Process
Management	documents payable, resolves document	Attributes to Document
	and payment validation errors, and	Payable
	reviews proposed payments. Views items	Build Documents Payable
	that were rejected or removed from a	into Payments  Format Payment Dogument
	payment process request.	Format Payment Document
		Manage Payment File
		Mark Payments Complete
		Print Payment Documents Record Payment Document
		Print Status
		Reprint Payment Documents
		Reset Periodic Sequence
		11300 I offodic bequeñec

Granted Role	<b>Granted Role Description</b>	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	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
Tunctional Scraps	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Payments Disbursement	Sets up features allowing disbursement of	Grant Payment Function
Administration	funds for supplier payments, customer	Access
Administration	refunds, and employee expense reports.	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
Subjected Accounting	Creates accounting for transactions,	Create Subleuger Journal

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Disbursement	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	<b>Privilege</b> : Manage Disbursement by Payment
	function for any customer	Function (Data)
	refunds in the payment process	Resource: Disbursement
	within the enterprise	
	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	<b>Privilege</b> : Manage Disbursement by Payment
	function for any employee	Function (Data)
	expenses in the payment	Resource: Disbursement
	process within the enterprise	
	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	<b>Privilege</b> : Manage Disbursement by Payment
	function for any oracle fusion	Function (Data)
	payables documents in the	Resource: Disbursement
	payment process within the	
	enterprise	
	A Cash Manager can manage	Role: Disbursement Process Management
	payments by business unit for	<b>Privilege</b> : Manage Payments by Business Unit
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
	A Cash Manager can manage	<b>Role:</b> Cash Positioning and Forecasting
	payments by business unit for	Management
	the business units that interact	<b>Privilege</b> : Manage Payments by Business Unit
	with the bank accounts for	(Data)
	which they are authorized	Resource: Disbursement
Document Payable	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	<b>Privilege</b> : Manage Disbursement by Payment
	function for any customer	Function (Data)
	refunds in the payment process	Resource: Document Payable
	within the enterprise	
	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	<b>Privilege</b> : Manage Disbursement by Payment
	function for any employee	Function (Data)
	expenses in the payment	Resource: Document Payable
	process within the enterprise	DI DI L
	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	<b>Privilege</b> : Manage Disbursement by Payment
	function for any oracle fusion	Function (Data)
	payables documents in the payment process within the	Resource: Document Payable
	1 2 2	
	A Cosh Managar can managa	Polar Dishursament Process Management
	A Cash Manager can manage payments by business unit for	Role: Disbursement Process Management
	the business units for which	<b>Privilege</b> : Manage Payments by Business Unit
	they are authorized	(Data)
	mey are aumorized	Resource: Business Unit

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A Cash Manager can manage	Role: Cash Positioning and Forecasting
	payments by business unit for	Management
	the business units that interact	<b>Privilege</b> : Manage Payments by Business Unit
	with the bank accounts for	(Data)
	which they are authorized	Resource: Document Payable
Ledger	A Cash Manager can manage	Role: Subledger Accounting Manager
	ledger for subledger for the	Privilege: Manage Ledger for Subledger
	posting ledgers for transactions	(Data)
	that they are authorized.	Resource: Ledger
		Role: Subledger Accounting Reporting
		Privilege: Manage Ledger for Subledger
		(Data)
		Resource: Ledger
Party Tax Profile	A Cash Manager can manage	Role: Customer Account Inquiry
Turty Tux TTome	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Payables Payment	A Cash Manager can manage	Role: Bank Statement and Reconciliation
1 ayables I ayment	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units that interact with	
	the bank accounts for which	Resource: Payables Payment
	they are authorized	Role: Cash Positioning and Forecasting
	they are authorized	Management
		Privilege: Manage Payables Invoice (Data)
D II I	A.C. 1.M	Resource: Payables Payment
Payment Instruction	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	<b>Privilege</b> : Manage Disbursement by Payment
	function for any customer	Function (Data)
	refunds in the payment process	Resource: Payment Instruction
	within the enterprise	D-L-D' L
	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	<b>Privilege</b> : Manage Disbursement by Payment
	function for any employee	Function (Data)
	expenses in the payment process within the enterprise	Resource: Payment Instruction
	A Cash Manager can manage	Polos Dishursoment Data Management
	disbursement by payment	Role: Disbursement Data Management
	function for any oracle fusion	<b>Privilege</b> : Manage Disbursement by Payment Function (Data)
	payables documents in the	Resource: Payment Instruction
	payment process within the	Resource. Fayment histraction
	enterprise	
	A Cash Manager can manage	Role: Disbursement Process Management
	payments by business unit for	Privilege: Manage Payments by Business Unit
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
	A Cash Manager can manage	Role: Cash Positioning and Forecasting
	payments by business unit for	Management
	the business units that interact	Privilege: Manage Payments by Business Unit
	with the bank accounts for	(Data)
	which they are authorized	Resource: Payment Instruction
Person Address	A Cash Manager can report	Role: Disbursement Process Management
1 Oldon / Mulcod	person address for all people in	Privilege: Report Person Address (Data)
	the enterprise	Resource: Person Address
Receivables	A Cash Manager can view	Role: Bank Statement and Reconciliation
Miscellaneous Receipt	receivables activities for the	
wiscenaneous Receipt	business units that interact with	Privilege: View Receivables Activities (Data)
	ousiness units that interact with	<b>Resource</b> : Receivables Miscellaneous Receipt

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	the bank accounts for which	Role: Cash Positioning and Forecasting
	they are authorized	Management
		<b>Privilege</b> : View Receivables Activities (Data)
		Resource: Receivables Miscellaneous Receipt
Receivables Standard	A Cash Manager can view	Role: Bank Statement and Reconciliation
Receipt	receivables activities for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units that interact with	Resource: Receivables Standard Receipt
	the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting
	they are authorized	Management
		Privilege: View Receivables Activities (Data)
Code la desen Assessations	A Cook Management manage	Resource: Receivables Standard Receipt
Subledger Accounting Balance	A Cash Manager can manage subledger accounting balance	Role: Subledger Accounting Manager
Balance	for the subsidiaries or	Privilege: Manage Subledger Accounting Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	Role: Subledger Accounting Balance Role: Subledger Accounting Reporting
	manage	Privilege: Manage Subledger Accounting
		Balance (Data)
		Resource: Subledger Accounting Balance
Subledger Application	A Cash Manager can manage	Role: Subledger Accounting Manager
II.	subledger application for the	Privilege: Manage Subledger Application
	owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
	subledger application.	Role: Subledger Accounting Reporting
		Privilege: Manage Subledger Application
		(Data)
		Resource: Subledger Application
Subledger Journal Entry	A Cash Manager can manage	Role: Subledger Accounting Manager
	subledger source transaction for	Privilege: Manage Subledger Source
	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Journal Entry
	legislative data groups, and the subledger applications for	Role: Subledger Accounting Reporting
	which they are authorized	Privilege: Manage Subledger Source
	which they are authorized	Transaction (Data)
Subledger Source	A Cash Managar oon managa	Resource: Subledger Journal Entry Role: Subledger Accounting Manager
Transaction	A Cash Manager can manage subledger source transaction for	Privilege: Manage Subledger Source
Transaction	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Source Transaction
	legislative data groups, and the	Role: Subledger Accounting Reporting
	subledger applications for	Privilege: Manage Subledger Source
	which they are authorized	Transaction (Data)
		Resource: Subledger Source Transaction
Tax Exemption	A Cash Manager can manage	Role: Customer Account Inquiry
	tax exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
T. 11 G	for which they are responsible	
Trading Community	A Cash Manager can view	Role: Customer Account Inquiry
Customer Account	customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
Trading Community	A Cash Manager can view	Account  Poles Cystomer Assount Inquiry
Trading Community Customer Account	A Cash Manager can view customer account relationship	Role: Customer Account Inquiry
Relationship	for all customer account	Privilege: View Customer Account Relationship (Data)
Relationship	relationships in the enterprise	Resource: Trading Community Customer
	Telationships in the enterprise	Acouste. Trading Community Customer

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Account Relationship
Trading Community	A Cash Manager can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	<b>Privilege</b> : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Cash Manager can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	<b>Privilege</b> : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
T 1: C :	A C. 1 M	Account Site Use
Trading Community	A Cash Manager can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party District Programme Annual Programme Prog
		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	A Cash Manager can view	Role: Customer Account Inquiry
Party	trading community person for	<b>Privilege</b> : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Disbursement Process Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payments Disbursement Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Cash Manager can view	Role: Cash Management Administration
Relationship	trading community relationship	<b>Privilege</b> : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
		Role: Cash Positioning and Forecasting
		Management
		<b>Privilege</b> : 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

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

#### 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	Access to customer account maintenance setup.
Maintenance	
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	<b>Granted Role Description</b>	Privilege
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Curriculum
	fees.	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	<b>Granted Role Description</b>	Privilege
		Calendars
		View Tuition Adjustment
		Schedules

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Payables Standard	A Cashier can manage payables	Role: Student Accounts Receivable
Invoice	invoice for all business units in	Privilege: Manage Payables Invoice (Data)
	the enterprise	Resource: Payables Standard Invoice
Receivables Adjustment	A Cashier can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Adjustment
Receivables Bills	A Cashier can manage	Role: Student Accounts Receivable
Receivable	receivables activities for the	Privilege: Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Bills Receivable
Receivables ChargeBack	A Cashier can manage	Role: Student Accounts Receivable
	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables ChargeBack
Receivables Credit	A Cashier can manage	Role: Student Accounts Receivable
Memo	receivables activities for the	<b>Privilege</b> : Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Credit Memo
	A Cashier can view receivables	Role: Student Accounts Receivable
	activities for the business units	<b>Privilege</b> : View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Credit Memo
Receivables Debit Memo	A Cashier can manage	Role: Student Accounts Receivable
	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Debit Memo
Receivables Invoice	A Cashier can manage	Role: Student Accounts Receivable
	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Invoice
	A Cashier can view receivables	Role: Student Accounts Receivable
	activities for the business units	<b>Privilege</b> : View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Invoice
Receivables	A Cashier can manage	Role: Student Accounts Receivable
Miscellaneous Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)
D 1.1 C( 1 1	are authorized	Resource: Receivables Miscellaneous Receipt
Receivables Standard	A Cashier can manage	Role: Student Accounts Receivable
Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they are authorized	(Data)
		Resource: Receivables Standard Receipt
	A Cashier can view receivables	Role: Student Accounts Receivable
	activities for the business units	<b>Privilege</b> : View Receivables Activities (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	for which they are authorized	Resource: Receivables Standard Receipt
Trading Community	A Cashier can update customer	Role: Student Financials Customer
Customer Account	account for all customer	Maintenance
	accounts in the enterprise	<b>Privilege</b> : Update Customer Account (Data)
		Resource: Trading Community Customer
		Account
Trading Community	A Cashier can maintain trading	Role: Cashier
Customer Account	community customer account	Privilege: Manage Customer Account
Relationship	relationship for the reference	Relationship (Data)
	data sets for which they are authorized	Resource: Reference Data Set
	A Cashier can view trading	Role: Cashier
	community customer account	Privilege: View Customer Account
	relationship for the reference	Relationship (Data)
	data sets for which they are authorized	Resource: Reference Data Set
Trading Community	A Cashier can maintain trading	Role: Cashier
Customer Account Site	community customer account	Privilege: Manage Customer Account Site
	site for the reference data sets	(Data)
	for which they are authorized	Resource: Reference Data Set
	A Cashier can manage	Role: Student Financials Customer
	customer account site for all	Maintenance
	customer account sites in the	Privilege: Manage Customer Account Site
	enterprise	(Data)
		Resource: Trading Community Customer
	1011	Account Site
	A Cashier can view customer	Role: Student Financials Customer
	account site for all customer	Maintenance
	account sites in the enterprise	Privilege: View Customer Account Site (Data) Resource: Trading Community Customer
		Account Site
	A Cashier can view trading	Role: Cashier
	community customer account	Privilege: View Customer Account Site (Data)
	site for the reference data sets	Resource: Reference Data Set
	for which they are authorized	Resource: Reference Bata Set
Trading Community	A Cashier can maintain trading	Role: Cashier
Customer Account Site	community customer account	Privilege: Manage Customer Account Site
Use	site use for the reference data	Use (Data)
	sets for which they are	Resource: Reference Data Set
	authorized	
	A Cashier can manage	Role: Student Financials Customer
	customer account site use for	Maintenance
	all customer account site uses	Privilege: Manage Customer Account Site
	in the enterprise	Use (Data)
		Resource: Trading Community Customer Account Site Use
	A Cashier can view customer	Role: Student Financials Customer
	account site use for all	Maintenance
	customer account site uses in	<b>Privilege</b> : View Customer Account Site Use
	the enterprise	(Data)
		Resource: Trading Community Customer
	A Cashian and a line to disc.	Account Site Use
	A Cashier can view trading	Role: Cashier
	community customer account site use for the reference data	Privilege: View Customer Account Site Use
	site use for the reference data	(Data)

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

# Privacy

Data security policies for Privacy for the job role Cashier

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Trading Community	A Cashier can view trading	Role: Student Party View
Citizenship	community person citizenship	<b>Privilege</b> : View Trading Community Person
	number for all people in the	Citizenship Number (Data)
	enterprise	Resource: Trading Community Citizenship
Trading Community	A Cashier can view trading	Role: Student Party View
Party	community person social	<b>Privilege</b> : View Trading Community Person
	security for all people in the	Social Security (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Cashier can view trading	Role: Student Party View
Person Additional	community person additional	<b>Privilege</b> : View Trading Community Person
Identifier	identifier for all identifiers in	Additional Identifier (Data)
	the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Cashier can view trading	Role: Student Party View
Person Address	community person address for	<b>Privilege</b> : View Trading Community Person
	personal addresses	Address (Data)
		Resource: Trading Community Person
	1.0.1:	Address
Trading Community	A Cashier can view trading	Role: Student Party View
Person E-Mail	community person contact for	<b>Privilege</b> : View Trading Community Person
	personal e-mail	Contact (Data)
		<b>Resource</b> : Trading Community Person E-
Troding Communit	A Cookies con siess too die	Mail  Pala Control Part Vi
Trading Community Person Phone	A Cashier can view trading	Role: Student Party View
reison Phone	community person contact for	Privilege: View Trading Community Person
	personal phone numbers	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	Manages customer bank accounts and credit cards and other
Management	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	<b>Granted Role Description</b>	Privilege
Collections Management Basic	Allows user to perform activities in	Add Customer Account
	Collections.	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	<b>Granted Role Description</b>	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
		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	<b>Granted Role Description</b>	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
		View Trading Community Organization Usage
		Assignment
		View Trading Community
		Person Person
		1 (18011

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	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch
		Manage External Payer
		Payment Details
		Manage Payment Card
		Manage Third Party Bank
		Account
		View Payment Card
		View Third Party Bank
		Account

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	configurations for the reference	Configurations (Data)
	data sets they administer	Resource: Reference Data Set
Collections Dunning	A Collections Agent can	Role: Collections Management Basic
Transaction	maintain collections dunning	Privilege: Maintain Collections Dunning
	transaction for the business	Transaction (Data)
	units for which they are	Resource: Business Unit
	authorized	
Collections Preference	A Collections Agent can	Role: Collections Management Basic
	maintain collections application	<b>Privilege</b> : Maintain Collections Application
	preference for the reference	Preference (Data)
Callagiana Danaltina	data sets they administer	Resource: Reference Data Set
Collections Resulting Score	A Collections Agent can maintain collections resulting	Role: Collections Management Basic
Score	score for the business units for	Privilege: Maintain Collections Resulting Score (Data)
	which they are authorized	Resource: Business Unit
Collections Summary	A Collections Agent can	Role: Collections Management Basic
Conections Summary	maintain collections summary	Privilege: Maintain Collections Summary
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
Collections Transaction	A Collections Agent can	Role: Collections Management Basic
Note	maintain collections	Privilege: Maintain Collections Delinquency
1,000	delinquency for the business	(Data)
	units for which they are	Resource: Collections Transaction Note
	authorized	
Receivables Adjustment	A Collections Agent can	Role: Collections Management Basic
	manage receivables	Privilege: Manage Receivables Transactions
	transactions for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
Receivables Credit	A Collections Agent can	Role: Collections Management Basic
Memo	manage receivables activities for the business units for which	<b>Privilege</b> : Manage Receivables Activities
	they are authorized	(Data)
Receivables Debit Memo		Resource: Business Unit
Receivables Debit Mellio	A Collections Agent can manage receivables	Role: Collections Management Basic
	transactions for the business	Privilege: Manage Receivables Transactions (Data)
	units for which they are	Resource: Business Unit
	authorized	Resource. Business Cint
Receivables Invoice	A Collections Agent can	Role: Collections Management Basic
	manage receivables	Privilege: Manage Receivables Transactions
	transactions for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
	A Collections Agent can view	Role: Collections Management Basic
	receivables activities for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Business Unit
D 1.1	are authorized	P.I. C.II. d. M.
Receivables Misselleneous Receipt	A Collections Agent can	Role: Collections Management Basic
Miscellaneous Receipt	manage receivables receipts for	Privilege: Manage Receivables Receipts
	the business units for which they are authorized	(Data)  Pagayyaa: Pyginaga Unit
Receivables Standard		Resource: Business Unit
Receivables Standard Receipt	A Collections Agent can manage receivables receipts for	Role: Collections Management Basic
Receipt	the business units for which	Privilege: Manage Receivables Receipts
	they are authorized	(Data) Resource: Business Unit
	andy are additionized	ACSOUTCE, DUSINESS UIIII

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Collections Agent can update	Role: Collections Management Basic
Customer Account	customer account for all	<b>Privilege</b> : Update Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
	A Collections Agent can view	Role: Collections Management Basic
	customer account for all	<b>Privilege</b> : View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Collections Agent can	Role: Collections Management Basic
Customer Account	manage customer account	Privilege: Manage Customer Account
Relationship	relationship for the reference	Relationship (Data)
	data sets for which they are	Resource: Trading Community Customer
	authorized	Account Relationship
	A Collections Agent can view	Role: Collections Management Basic
	customer account relationship	Privilege: View Customer Account
	for the reference data sets for	Relationship (Data)
	which they are authorized	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Collections Agent can	Role: Collections Management Basic
Customer Account Site	manage customer account site	Privilege: Manage Customer Account Site
	for the reference data sets for	(Data)
	which they are authorized	<b>Resource</b> : Trading Community Customer
		Account Site
	A Collections Agent can view	Role: Collections Management Basic
	customer account site for the	<b>Privilege</b> : View Customer Account Site (Data)
	reference data sets for which	<b>Resource</b> : Trading Community Customer
	they are authorized	Account Site
Trading Community	A Collections Agent can	Role: Collections Management Basic
Customer Account Site	manage customer account site	Privilege: Manage Customer Account Site
Use	use for the reference data sets	Use (Data)
	for which they are authorized	Resource: Trading Community Customer
	A G 11	Account Site Use
	A Collections Agent can view	Role: Collections Management Basic
	customer account site use for the reference data sets for	<b>Privilege</b> : View Customer Account Site Use
		(Data)
	which they are authorized	Resource: Trading Community Customer Account Site Use
Too die a Community One	A Callastiana A sant san	
Trading Community Org Address Email Contact	A Collections Agent can manage trading community	Role: Collections Management Basic
Preference	legal contact preference for all	Privilege: Manage Trading Community Legal Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Collections Agent can	Role: Collections Management Basic
Address Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Collections Agent can	Role: Collections Management Basic
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
_	legal contact preference for all	Contact Preference (Data)
L Contact Preference		Comact Frenchet (Data)
Contact Preference		Resource: Trading Community Organization
Contact Preference	trading community contact	Resource: Trading Community Organization Address Contact Preference
	trading community contact preferences not of type legal.	Address Contact Preference
Trading Community Organization Email	trading community contact	

trading community contact preferences not of type legal.  Trading Community Organization Party  A Collections Agent can view trading community organization for all organizations in the enterprise  Trading Community Organization Party  Resource: Trading Community Organization Service Se	ition
Trading Community Organization Party  A Collections Agent can view trading community organization for all organizations in the enterprise Organization Factor of the enterprise organization of the enterprise organization organization for all organization for all organization for all organization for all organization organization for all organiz	
Organization Party trading community organization for all organizations in the enterprise  trading community Organization (Data) Organization (Data) Resource: Trading Community Organization Party	
organization for all organizations in the enterprise  Organization (Data)  Resource: Trading Community Organization  Party	
organizations in the enterprise Resource: Trading Community Organizations	
Party	
	ition
Role: Customer Payment Instrument	
Management	
<b>Privilege</b> : View Trading Community	
Organization (Data)	
Resource: Trading Community Organiza Party	ition
Trading Community A Collections Agent can Role: Collections Management Basic	
Organization Phone manage trading community manage Trading Community l	egal
Contact Preference legal contact preference for all Contact Preference (Data)	Bogui
trading community contact  Resource: Trading Community Organiza	ition
preferences not of type legal. Phone Contact Preference	
Trading Community A Collections Agent can view <b>Role:</b> Collections Management Basic	
Party trading community person for <b>Privilege</b> : View Trading Community Per	son
all people in the enterprise (Data)	
<b>Resource</b> : Trading Community Party	
Role: Customer Payment Instrument	
Management	
<b>Privilege</b> : View Trading Community Per	son
(Data)	
Resource: Trading Community Party	
A Collections Agent can view Role: Collections Management Basic	
trading community person for ell people in the enterprise	rson
all people in the enterprise other than sales accounts and Resource: Trading Community Party	
other than sales accounts and sales prospects. <b>Resource</b> : Trading Community Party	
A Collections Agent can view Role: Collections Management Basic	
trading community person for <b>Privilege</b> : View Trading Community Per	son
all resources in the enterprise (Data)	
Resource: Trading Community Party	
Trading Community A Collections Agent can Role: Collections Management Basic	
Person Address Contact   manage trading community   <b>Privilege</b> : Manage Trading Community	Legal
Preference legal contact preference for all Contact Preference (Data)	
trading community contact  Resource: Trading Community Person	
preferences not of type legal. Address Contact Preference	
Trading Community A Collections Agent can Role: Collections Management Basic	
Person Address Phone manage trading community   Privilege: Manage Trading Community	Legal
Contact Preference legal contact preference for all Contact Preference (Data)	
trading community contact  Preferences not of type legal  Address Phane Contact Preferences	
preferences not of type legal. Address Phone Contact Preference  A Collections A contact Preference  Poles Collections Management Posicions  Poles Collections Management Posicions  A Collections A contact Preference	
Trading Community Person Email Contact  A Collections Agent can manage trading community  Role: Collections Management Basic Privilege: Manage Trading Community	agol
Person Email Contact Preference  manage trading community legal contact preference for all  Privilege: Manage Trading Community Contact Preference (Data)	Legai
trading community contact    trading community contact   Resource: Trading Community Person E	mail
preferences not of type legal. Contact Preference	111411
Trading Community A Collections Agent can Role: Collections Management Basic	
Person Phone Contact manage trading community Privilege: Manage Trading Community I	Legal
Preference   legal contact preference for all   Contact Preference (Data)	hone

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

<b>Duty Role</b>	Description
Application World Reference	Manages application reference industry, territory, time zone,
Administration	currency, and language, including natural and ISO language.
Collections Administration	Maintains Collection setups.
Collections Management	Allows user to perform activities in Collections.
Advanced	•
Collections Management Basic	Allows user to perform activities in Collections.
Customer Payment Instrument	Manages customer bank accounts and credit cards and other
Management	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	Administers resource organizations.
Administration	-

#### Role Hierarchy

Roles inherited directly and indirectly by the job role Collections Manager

#### **Inherited Roles**

Collections Manager

Collections Administration

Collections Agent

Collections Management Basic

Customer Payment Instrument Management

Collections Management Advanced

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

## 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	<b>Granted Role Description</b>	Privilege
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Currency
	language, including natural and ISO	Manage Application
	language.	Reference ISO Language
		Manage Application
		Reference Industry
		Manage Application
		Reference Language
		Manage Application
		Reference Natural Language
		Manage Application
		Reference Territory
		Manage Application
		Reference Timezone
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	Allows user to perform activities in	Assign Roles to User
Advanced	Collections.	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
Collections Management Back	Allows year to monform and initial in	Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account
	Conections.	Contact
		Add Customer Account Site

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

Search Trading Community Person Additional Identifier Search Trading Community Person Additional Name Search Trading Community Person Address Search Trading Community Person Address Search Trading Community Person Classification Search Trading Community Person 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 Update Customer Account Relationship Update Customer Account Site Use Update Trading Community Organization Relationship Update Trading Community Organization Relationship View Customer Account View Customer Account View Customer Account Contact View Customer Account Contact View Customer Account Contact View Customer Account Relationship View Customer Account Contact View Customer Account Relationship View Customer Account Relationship View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Site Use View Geography Information View Receivables Credit Memo View Receivables Credit Memo View Receivables Receipt View Trading Community Organization	Granted Role	<b>Granted Role Description</b>	Privilege
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View Trading Community Location View Trading Community Organization View Trading Community			
Location View Trading Community Organization View Trading Community			
View Trading Community Organization View Trading Community			View Trading Community
View Trading Community Organization View Trading Community			Location
Organization View Trading Community			
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
		View Trading Community
Customer Dayment Instance	Managas austaman haula assaurta au 1	Person Usage Assignment
Customer Payment Instrument	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch Managa External Power
		Manage External Payer Payment Details
		Manage Payment Card  Manage Third Party Rapk
		Manage Third Party Bank Account
		View Payment Card
		View Third Party Bank
Link User Name to Person	Craatas a navy usar nama on links an	Account Create User Name
Link User Name to Person	Creates a new user name or links an	Create Oser Name

Granted Role	<b>Granted Role Description</b>	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	<b>Granted Role Description</b>	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
		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
		manage mading

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	Administers resource organizations.	Manage Application Tree
Administration		Manage Application Tree Label
		Manage Application Tree
		Structure
L	1	Structure

Granted Role	<b>Granted Role Description</b>	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 and their enforcement across analytics application for the job role **Collections Manager** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
Business Unit	A Collections Manager can	Role: Collections Management Advanced

<b>Business Object</b>	Policy Description	Policy Store Implementation
9	choose business unit	Privilege: Choose Business Unit Organization
	organization for business units	(Data)
	in their organization security	Resource: Business Unit
	profile	Role: Resource Administration
	F	Privilege: Choose Business Unit Organization
		(Data)
		Resource: Business Unit
Collections Aging	A Collections Manager can	Role: Collections Administration
Bucket	maintain collections aging	Privilege: Maintain Collections Aging
Bucket	buckets for the reference data	Buckets (Data)
	sets they administer	` '
G-11	-	Resource: Reference Data Set
Collections	A Collections Manager can	Role: Collections Administration
Correspondence	maintain collections	Privilege: Maintain Collections
	correspondence for the business	Correspondence (Data)
	units for which they are	Resource: Business Unit
6.11	authorized	
Collections Customer	A Collections Manager can	Role: Collections Management Basic
Account Note	maintain collections	<b>Privilege</b> : Maintain Collections Delinquency
	delinquency for the business	(Data)
	units for which they are	<b>Resource</b> : Collections Customer Account
	authorized	Note
Collections Delinquency	A Collections Manager can	Role: Collections Management Basic
	maintain collections	<b>Privilege</b> : Maintain Collections Delinquency
	delinquency for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
Collections Delinquency	A Collections Manager can	Role: Collections Management Basic
Status	maintain collections	<b>Privilege</b> : Maintain Collections Delinquency
	delinquency status for the	Status (Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Collections Dunning	A Collections Manager can	Role: Collections Management Basic
Configuration	maintain collections dunning	<b>Privilege</b> : Maintain Collections Dunning
	configurations for the reference	Configurations (Data)
	data sets they administer	Resource: Reference Data Set
Collections Dunning	A Collections Manager can	Role: Collections Management Basic
Transaction	maintain collections dunning	Privilege: Maintain Collections Dunning
	transaction for the business	Transaction (Data)
	units for which they are	Resource: Business Unit
	authorized	Trestation Dublicon Cilit
Collections Preference	A Collections Manager can	Role: Collections Administration
	maintain collections application	Privilege: Maintain Collections Application
	preference for the reference	Preference (Data)
	data sets they administer	Resource: Reference Data Set
	and the state of t	Role: Collections Management Basic
		Privilege: Maintain Collections Application
		Preference (Data)
Collections Possiting	A Collections Manager con	Resource: Reference Data Set
Collections Resulting	A Collections Manager can	Role: Collections Management Basic
Score	maintain collections resulting	<b>Privilege</b> : Maintain Collections Resulting
	score for the business units for	Score (Data)
~	which they are authorized	Resource: Business Unit
Collections Summary	A Collections Manager can	Role: Collections Management Basic
	maintain collections summary for the business units for which	Privilege: Maintain Collections Summary

<b>Business Object</b>	Policy Description	Policy Store Implementation
	they are authorized	Resource: Business Unit
Collections Transaction	A Collections Manager can	Role: Collections Management Basic
Note	maintain collections	<b>Privilege</b> : Maintain Collections Delinquency
	delinquency for the business	(Data)
	units for which they are	<b>Resource</b> : Collections Transaction Note
	authorized	
Collector	A Collections Manager can	Role: Collections Administration
	maintain collector for the	Privilege: Maintain Collector (Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Department	A Collections Manager can	Role: Resource Organization Administration
	choose department for	Privilege: Choose Department (Data)
	departments in their	Resource: Department
	organization security profile	Resource. Department
Employee Resource File	A Collections Manager can	Role: Resource Administration
Import Activity	view employee resource file	Privilege: View Employee Resource File
	import activity object type for	Import Activity Object Type (Data)
	all employee resource file	Resource: Employee Resource File Import
	import activities of object type	Activity
	'employee resource'	Activity
Employee Resource File	A Collections Manager can	Role: Resource Administration
Import Mapping	view employee resource file	
Import Mapping	import mapping object type for	Privilege: View Employee Resource File
	all employee resource file	Import Mapping Object Type (Data)
		Resource: Employee Resource File Import
	import mappings of object type	Mapping
Employee Bassage Eile	'employee resource'	Delea Description Administrative
Employee Resource File	A Collections Manager can	Role: Resource Administration
Import Object	view employee resource file	Privilege: View Employee Resource File
	import object type for all	Import Object Type (Data)
	employee resource file import	Resource: Employee Resource File Import
	objects of object type	Object
IID I I	'employee resource'	D.L.D.
HR Job	A Collections Manager can	Role: Resource Administration
	choose hr job for all jobs in the	Privilege: Choose HR Job (Data)
	enterprise	Resource: HR Job
Legal Employer	A Collections Manager can	Role: Collections Management Advanced
	choose legal employer for legal	<b>Privilege</b> : Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	Role: Resource Administration
		Privilege: Choose Legal Employer (Data)
		Resource: Legal Employer
Partner File Import	A Collections Manager can	Role: Resource Administration
Activity	view partner file import activity	<b>Privilege</b> : View Partner File Import Activity
	object type for all partner file	Object Type (Data)
	import activities of object type	Resource: Partner File Import Activity
	'partner company'	
Partner File Import	A Collections Manager can	Role: Resource Administration
Mapping	view partner file import	Privilege: View Partner File Import Mapping
	mapping object type for all	Object Type (Data)
	partner file import mappings of	Resource: Partner File Import Mapping
	object type 'partner company'	2222022001 at an in 1 mport mapping
Partner File Import	A Collections Manager can	Role: Resource Administration
Object	view partner file import object	Privilege: View Partner File Import Object
J+++	type for all partner file import	Type (Data)
	objects of object type 'partner	Resource: Partner File Import Object
	company'	resource. I armer I ne import Object
	Company	

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

view receivables activities for the business units for which they are authorized  Receivables Miscellaneous Receipt Miscellaneous Receipt Miscellaneous Receipt Receivables Standard Receivables Standard Receipt  Niew receivables activities for the business units for which they are authorized  Receivables Standard Receipt  Niew receivables activities for the business units for which they are authorized  Receivables Standard Receivables Standard Receivables Receivables receipts for manage receivables receipt	c
Receivables Miscellaneous Receipt Manage receivables receipts for the business units for which they are authorized Receivables Standard A Collections Manager can Role: Collections Management Basic Privilege: Manage Receivables Receivables Receivables Standard Resource: Business Unit Role: Collections Management Basic Privilege: Manage Receivables Receivables Receivables Receivables Receivables Receivables Standard Receivables Standard Role: Collections Management Basic Privilege: Manage Receivables Receiv	
Receivables Miscellaneous Receipt Manage receivables receipts for the business units for which they are authorized Receivables Standard A Collections Manager can Role: Collections Management Basic (Data) Resource: Business Unit Role: Collections Management Basic (Data) Resource: Business Unit	
Miscellaneous Receipt manage receivables receipts for the business units for which they are authorized Receivables Standard A Collections Manager can Privilege: Manage Receivables Receiv	
Miscellaneous Receipt manage receivables receipts for the business units for which they are authorized Receivables Standard A Collections Manager can Receivables Manage Receivables Recei	
the business units for which they are authorized (Data)  Receivables Standard A Collections Manager can (Data)  Resource: Business Unit  Role: Collections Management Basic	1
they are authorized Resource: Business Unit Receivables Standard A Collections Manager can Role: Collections Management Basic	
	2
the business units for which (Data)	1
they are authorized <b>Resource</b> : Business Unit	
Trading Community A Collections Manager can Role: Collections Management Basic	2
Customer Account update customer account for all <b>Privilege</b> : Update Customer Account	
customer accounts in the Resource: Trading Community Custo	
enterprise Account	
A Collections Manager can Role: Collections Management Basic	
view customer account for all  Privilege: View Customer Account (	
customer accounts in the Resource: Trading Community Customer Accounts in the Resource Cus	
enterprise Account	omer
Trading Community A Collections Manager can Role: Collections Management Basic	2
Customer Account manage customer account Privilege: Manage Customer Account	
Relationship relationship for the reference Relationship (Data)	It
data sets for which they are    Resource: Trading Community Customers   Resource   Resou	omor
authorized Account Relationship	Offici
A Collections Manager can  Role: Collections Management Basic	
	3
data sets for which they are authorized  Resource: Trading Community Custo Account Relationship	omer
Trading Community Customer Account Site  A Collections Manager can manage customer account site  Role: Collections Management Basic Privilege: Manage Customer Account	
	it Site
[ <del></del>	
which they are authorized  Resource: Trading Community Custo	omer
Account Site	
A Collections Manager can  Role: Collections Management Basic	
view customer account site for Privilege: View Customer Account S	
the reference data sets for Resource: Trading Community Custo	omer
which they are authorized Account Site	
Trading Community A Collections Manager can Role: Collections Management Basic	
Customer Account Site manage customer account site Privilege: Manage Customer Account Site William Customer Account Site Privilege: Manage Customer Account Site Privi	it Site
Use use for the reference data sets Use (Data)	
for which they are authorized <b>Resource</b> : Trading Community Custo	omer
Account Site Use	
A Collections Manager can Role: Collections Management Basic	
view customer account site use	Site Use
for the reference data sets for (Data)	
which they are authorized <b>Resource</b> : Trading Community Custo	omer
Account Site Use	
Trading Community Org A Collections Manager can  Account Site Use  Role: Collections Management Basic	
Trading Community Org A Collections Manager can Address Email Contact Manage trading community Manage Trading Community A Collections Manager Can Manage Trading Community Privilege: Manage Trading Community Privilege: Manage Trading Community Manage Trading Community Privilege: Man	
Trading Community Org Address Email Contact Preference  A Collections Manager can manage trading community legal contact preference for all  Account Site Use  Role: Collections Management Basic Privilege: Manage Trading Commun Contact Preference (Data)	
Trading Community Org Address Email Contact Preference  A Collections Manager can manage trading community legal contact preference for all trading community contact  Account Site Use  Role: Collections Management Basic Privilege: Manage Trading Community Contact Preference (Data) Resource: Trading Community Org	nity Legal
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.  Account Site Use  Role: Collections Management Basic Privilege: Manage Trading Community Contact Preference (Data)  Resource: Trading Community Org A Email Contact Preference	nity Legal
Trading Community Org Address Email Contact Preference A Collections Manager can manage trading community legal contact preference for all trading community contact  Account Site Use  Role: Collections Management Basic Privilege: Manage Trading Community Contact Preference (Data) Resource: Trading Community Org	nity Legal

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Party	view trading community person	Privilege: View Trading Community Person
1 4110)	for all people in the enterprise	(Data)
	l sor uni propre in une enverprise	Resource: Trading Community Party
		Role: Customer Payment Instrument
		l •
		Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Resource Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Collections Manager can	Role: Collections Management Basic
	view trading community person	<b>Privilege</b> : View Trading Community Person
	for all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Role: Resource Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Collections Manager can	Role: Collections Management Basic
	view trading community person	
	for all resources in the	<b>Privilege</b> : View Trading Community Person
	enterprise	(Data)
	enterprise	Resource: Trading Community Party
		Role: Resource Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Collections Manager can	Role: Collections Management Basic
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Person
	preferences not of type legal.	Address Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	
Contact I reference	trading community contact	Contact Preference (Data)  Page Preserved Trading Community Person
		Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
	1	Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Contact Preference (Data)
Trading Community	A Collections Manager can	Contact Preference (Data)  Resource: Trading Community Person

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Zubiliob Object	manage trading community	Privilege: Manage Trading Community
	resource skill for their resource	Resource Skill (Data)
	skills	Resource: Trading Community Resource
		Profile
	A Collections Manager can	Role: Resource Administration
	remove trading community	Privilege: Remove Trading Community
	resource for all resources in the	Resource (Data)
	enterprise	Resource: Trading Community Resource
		Profile
	A Collections Manager can	Role: Resource Administration
	update trading community	Privilege: Update Trading Community
	resource for all resources in the	Resource (Data)
	enterprise	Resource: Trading Community Resource
		Profile
	A Collections Manager can	Role: Resource Administration
	update trading community	Privilege: Update Trading Community
	resource for their resource	Resource (Data)
	record	<b>Resource</b> : Trading Community Resource
		Profile
	A Collections Manager can	Role: Resource Administration
	view trading community	<b>Privilege</b> : View Trading Community
	resource contact point	Resource Contact Point Information (Data)
	information for all resource	Resource: Trading Community Resource
	contacts in the enterprise	Profile
	A Collections Manager can	Role: Resource Administration
	view trading community	Privilege: View Trading Community
	resource contact point	Resource Contact Point Information (Data)
	information for their contacts	Resource: Trading Community Resource
	A Collections Manager con	Profile  Role: Resource Administration
	A Collections Manager can view trading community	
	resource skill for all resource	Privilege: View Trading Community Resource Skill (Data)
	skills	Resource: Trading Community Resource
	SKIIIS	Profile
	A Collections Manager can	Role: Resource Administration
	view trading community	Privilege: View Trading Community
	resource skill for the resource	Resource Skill (Data)
	skills of persons who they	Resource: Trading Community Resource
	manage	Profile
	A Collections Manager can	Role: Resource Administration
	view trading community	Privilege: View Trading Community
	resource skill for their resource	Resource Skill (Data)
	skills	Resource: Trading Community Resource
		Profile
Trading Community	A Collections Manager can	Role: Resource Administration
Resource Sales	manage trading community	Privilege: Manage Trading Community
Representative Setup	salesperson setup for all the	Salesperson Setup (Data)
	trading community salesperson	Resource: Trading Community Resource
	setup data	Sales Representative Setup
	A Collections Manager can	Role: Resource Administration
	manage trading community	<b>Privilege</b> : Manage Trading Community
	salesperson setup for the	Salesperson Setup (Data)
	reference data sets for which	Resource: Trading Community Resource
	they are authorized	Sales Representative Setup
	A Collections Manager can	Role: Resource Administration

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

# Job Role: Compliance Manager

Individual responsible for managing enterprise compliance programs.

# **Duties**

Duties assigned directly and indirectly to the job role Compliance Manager

Duty Dala	Description
Duty Role  Application Administration	Description Application Administration
Application Administration Primary	Application Administration
Application Administration	Run application administration reports
Reporting Primary	Run application administration reports
Approve Assessment Primary	Approve Assessments
Approve Consequence Primary	Approve Consequences
Approve Control Assessment	Approve Control Assessments
Primary	Approve Control Assessments
Approve Control Primary	Approve Controls
Approve Event Primary	Approve Events
Approve Issue Primary	Approve Issues
Approve Process Assessment	Approve Process Assessments
Primary	11
Approve Process Primary	Approve Process
Approve Remediation Plan	Approve Remediation Plans
Primary	**
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	Assessment Report Viewings
Primary	
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	Complete Control Assessments
Primary	
Complete Process Action Items	Complete Process Action Items
Primary	
Complete Process Assessment	Complete Process Assessments
Primary	
Complete Remediation Task	Complete Remediation Tasks
Primary	
Complete Risk Analysis Primary	Complete Risk Analysis
Complete Risk Assessment	Complete Risk Assessments
Primary	C. L. P. I. F. L. C.
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	Control Assessment Result Viewings		
Viewing Primary	Ç		
Control Audit Test Assessment	Approve Control Audit Assessment duties		
Approver Composite			
Control Audit Test Assessment	Review Control Audit Assessment duties		
Reviewer Composite			
Control Audit Test Assessor	Complete Control Audit Assessment duties		
Composite			
Control Certification Assessment	Approve Control Assessment with type of Certification duties		
Approver Composite			
Control Certification Assessment	Review Control Assessment with type of Certification duties		
Reviewer Composite			
Control Certification Assessor	Complete Control Assessment with type of Certification duties		
Composite			
Control Design Review	Approve Control Design Review Assessment duties		
Assessment Approver Composite			
Control Design Review	Control Design Review Assessment Reviewer Job Duty Role		
Assessment Reviewer Composite			
Control Design Review Assessor	Complete Control Design Review Assessment duties		
Composite	0 11/		
Control Management Primary	Control Management		
Control Manager Composite	Maintain control definition duties		
Control Operational Assessment	Approve assessments for operational controls		
Approver Composite			
Control Operational Assessment	Review assessments for operational controls		
Reviewer Composite	Desferos consequente for exercise al controls		
Control Operational Assessor Composite	Perform assessments for operational controls		
Control Report Viewing Primary	Control Report Viewings		
	Generate control related reports		
Control Reporting Composite Control Reporting Primary			
Control Reviewer Composite	Control Reporting duties		
Control Viewer Composite	Review Control changes		
	Ability to only view controls and their definitions		
Control Viewing Primary	Control Viewings Create Issue for Control Assessments		
Create Issue for Control Assessment Primary	Create Issue for Conitor Assessments		
Create Issue for Control within	Create Issue for Control within Control Management		
Control Management Primary	Create Issue for Control within Control Management		
Create Issue for Process	Create Issue for Process Assessments		
Assessment Primary	Create 199de 101 1 10cc55 A55e55HICHES		
Create Issue for Process within	Create Issue for Process within Process Management		
Process Management Primary	Create 155de 101 1 10cc55 within 1 10cc55 widingement		
Create Issue for Risk Analysis	Create Issue for Risk Analysis		
Primary	5.5000 101 1000 101 1100 1100 1		
Create Issue for Risk Assessment	Create Issue for Risk Assessments		
Primary	COURT 100 NO THINK I ADDEDDING TO		
Create Issue for Risk Evaluation	Create Issue for Risk Evaluations		
Primary			
Create Issue for Risk Treatment	Create Issue for Risk Treatments		
Primary			
•			

Duty Role	Description
Create Issue for Risk within Risk	Create Issue for Risk within Risk Management
Management Primary	6
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	Create New Remediation Plans
Primary	
Create New Risk Primary	Create New Risks
Create New Survey Primary	Create New Surveys
Create New Survey Question and	Create New Survey Question and Templates
Template Primary	
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	Financial Compliance Access
Primary	<u> </u>
Financial Compliance Module	General Financial Compliance Management duties
Composite	·
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	Administer the installation configurations
Configurations Primary	
Manage Application Libraries	Administer Business Objects, Patterns and Connectors
Primary	
Manage Assessment Results	Manage Assessment Results
Primary	
Manage Job Schedules Primary	Manage Job Schedules
Manage Jobs Primary	Manage Jobs
Manage URL Repositories Primary	Manage URL Repositories
Manager System Administrator	System administrator for the Manager application
Composite	
Module Administration Primary	Module Administrations
Process Approver Composite	Approve process duties
Process Assessment Result	Process Assessment Result Viewings
Viewing Primary	
Process Audit Test Assessment	Approve Process Audit Test Assessment duties
Approver Composite	D. D. A. P. W. T. A. L.
Process Audit Test Assessment	Review Process Audit Test Assessment duties
Reviewer Composite	Access Dungage Audit Test duties
Process Audit Test Assessor	Assess Process Audit Test duties

Duty Role	Description	
Composite	_	
Process Certification Assessment	Approve Process Certification Assessment duties	
Approver Composite	11	
Process Certification Assessment	Review Process Certification Assessment duties	
Reviewer Composite	Teview Process Certification Assessment dates	
Process Certification Assessor	Assess Process Certification duties	
Composite	Assess Trocess Confidence auties	
Process Design Review	Approve Process Design Review Assessment duties	
Assessment Approver Composite	Approve Process Design Review Assessment duties	
Process Design Review	Review Process Design Review Assessment duties	
Assessment Reviewer Composite	Review Process Design Review Assessment duties	
	Assess Process Design Poview duties	
Process Design Review Assessor	Assess Process Design Review duties	
Composite	A D D D A S TI I A A A A A A A A A A A A A A A A A	
Process Documentation Update	Approve Process Documentation Update Assessment duties	
Assessment Approver Composite		
Process Documentation Update	Review Process Documentation Update Assessment duties	
Assessment Reviewer Composite		
Process Documentation Update	Assess Process Documentation Update duties	
Assessor Composite		
Process Management Primary	Process Management	
Process Manager Composite	Manage Process duties	
Process Operational Assessment	Approve Process Operational Assessment duties	
Approver Composite		
Process Operational Assessment	Review Process Operational Assessment Reviewer duties	
Reviewer Composite		
Process Operational Assessor	Assess Process Operational Assessor	
Composite	F	
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	Approve Remediation Plans duties	
Composite	D. F. C. Di. M.	
Remediation Plan Management	Remediation Plan Management	
Primary		
Remediation Plan Manager	Manage Remediation Plans duties	
Composite		
Remediation Plan Reviewer	Review Remediation Plans duties	
Composite		
Remediation Plan Viewer	View Remediation Plans duties	
Composite		
Remediation Plan Viewing Primary	Remediation Plan Viewings	
Review Assessment Primary	Review Assessments	
Review Consequence Primary	Review Consequences	
Review Control Assessment	Review Control Assessments	
Primary		
Review Control Primary	Review Controls	
Review Event Primary	Review Events	
Review Event Filmary  Review Issue Primary	Review Events Review Issues	
Review Issue Primary Review Process Assessment	Review Issues Review Process Assessments	
	REVIEW FIGUESS ASSESSIBERTS	
Primary Decision Decision and	Daview Draces	
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	Risk Analysis Management
Primary	Tuon 1 mm. j olo 1 mm. ngoment
Risk Analysis Manager Composite	Manage Risk Analysis duties
Risk Analysis Model Management	Risk Analysis Model Managements
Primary	. ,
Risk Analysis Model Manager	Manage Risk Analysis Models duties
Composite	
Risk Analysis Model Viewing	Risk Analysis Model Viewings
Primary	
Risk Analysis Models Viewer	View Risk Analysis Models duties
Composite	
Risk Analyzer Composite	Analyze Risk duties
Risk Approver Composite	Approve Risks duties
Risk Assessment Approver	Approve Risk Assessments duties
Composite	
Risk Assessment Result Viewing	Risk Assessment Result Viewings
Primary	D. i. Bild.
Risk Assessment Reviewer	Review Risk Assessments duties
Composite	A D' L L'
Risk Assessor Composite	Assess Risks duties
Risk Audit Assessment Approver	Approve Risk Audit Assessments duties
Composite Risk Audit Assessment Reviewer	Review Risk Audit Assessments duties
Composite	Review Risk Addit Assessments duties
Risk Audit Assessor Composite	Assess Risk Audits duties
Risk Certification Assessment	Approve Risk Certification Assessments duties
Approver Composite	Approve Risk Certification Assessments duties
Risk Certification Assessment	Review Risk Certification Assessments duties
Reviewer Composite	Review Risk Certification / Issessments dates
Risk Certification Assessor	Assess Risk Certifications duties
Composite	
Risk Evaluation Management	Risk Evaluation Management
Primary	
Risk Evaluation Manager	Manage Risk Evaluations duties
Composite	
Risk Evaluation Model	Risk Evaluation Model Management
Management Primary	
Risk Evaluation Model Viewing	Risk Evaluation Model Viewings
Primary	
Risk Evaluation Models Manager	Manage Risk Evaluation Models duties
Composite	W. Ditt. Lat. Malata
Risk Evaluation Models Viewer	View Risk Evaluation Models duties
Composite	Diela Euglissten 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 Management Primary	Approve Surveys duties
Survey Management Primary	Survey Management

<b>Duty Role</b>	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

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

Consequence Manager Composite

Consequence Management Primary

Consequence Viewing Primary

Risk Viewing Primary

Consequence Reviewer Composite

Consequence Viewing Primary

**Review Consequence Primary** 

Risk Viewing Primary

Consequence Viewer Composite

Consequence Viewing Primary

Risk Viewing Primary

Control Approver Composite

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

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

**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

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

**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** 

**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** 

**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

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

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

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** 

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	Application Administration	Maintain Installation
Primary		Options
		Manage Assessment Results
		Manage Content Types
		Manage Lookup Tables

Granted Role	Granted Role Description	Privilege
	•	Manage URL Repositories
		Manage Value Sets
Application Administration	Run application administration reports	Change History Report
Reporting Primary		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	Approve Consequences	Approve Consequence
Primary		Changes
Approve Control Assessment	Approve Control Assessments	Add Attachments to a
Primary		Completed Control
		Assessment
		Approve Control
		Assessment
		Complete Assessment from
		Financial Compliance
American Control Drings	Annuary Cantuals	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
Ammovo Duo oosa Assassment	Ammeria Process Assassments	Changes Add Attachments to a
Approve Process Assessment Primary	Approve Process Assessments	Completed Base Object
Filliary		Assessment
		Approve Base Object
		Assessment
		Complete Assessment from
		Financial Compliance
		Dashboard
Approve Process Primary	Approve Process	Approve Base Object
11	TT	Changes
Approve Remediation Plan	Approve Remediation Plans	Approve Manager Issue
Primary		Changes
· ·		Approve Remediation Plan
		Changes
Approve Risk Assessment	Approve Risk Assessments	Add Attachments to a
Primary		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	Assessment Management	Assign Assessment
Primary		Worklists
		Cancel Assessment
		Close Assessment
		Edit Assessment Due Date
		Edit Assessment Plan

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Dashboard   Complete Base Object   Assessment		I I	
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Control Assessment Result			
Control Assessment Result Viewings View Control Assessment			View Risk
	Control Assessment Result	Control Assessment Result Viewings	
	Viewing Primary		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	Control Report Viewings	Related Objects Report
Primary	Control Hoport Viewings	View Compliance Control
11111111111111		Details Report
Control Reporting Primary	Control Reporting duties	Related Objects Report
Control Reporting 1 Innary	Control Reporting duties	View Compliance Control
		Details Report
Control Viousing Primary	Control Viewings	View Control
Control Viewing Primary	Control viewings	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	Create Issue for Control Assessments	Create Manager Issue for
Assessment Primary		Control Assessment
Create Issue for Control within	Create Issue for Control within Control	Create Manager Issue for
Control Management Primary	Management	Control Definition
Create Issue for Process	Create Issue for Process Assessments	Create Manager Issue for
Assessment Primary		Base Object Assessment
Create Issue for Process within	Create Issue for Process within Process	Create Manager Issue for
Process Management Primary	Management	Base Object Definition
Create Issue for Risk Analysis	Create Issue for Risk Analysis	Create Manager Issue for
Primary		Risk Analysis
Create Issue for Risk	Create Issue for Risk Assessments	Create Manager Issue for
Assessment Primary		Risk Assessment
Create Issue for Risk	Create Issue for Risk Evaluations	Create Manager Issue for
Evaluation Primary		Risk Evaluation
Create Issue for Risk	Create Issue for Risk Treatments	Create Manager Issue for
Treatment Primary		Risk Treatment
Create Issue for Risk within	Create Issue for Risk within Risk	Create Manager Issue for
Risk Management Primary	Management	Risk Definition
Create New Assessment	Create New Assessments	Create Assessment Plan
Primary		Create Assessment Template
		Delete Assessment Plan
		Delete Assessment Template
Create New Control Primary	Create New Controls	Create Control
		Delete Control
	<u>l</u>	

<b>Granted Role</b>	<b>Granted Role Description</b>	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	Create New Remediation Plans	Create Remediation Plan
Primary		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	Create New Survey Question and	Create Question
and Template Primary	Templates	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	Financial Compliance Access	Display Financial
Primary		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	Administer the installation configurations	Analytics Tab in Manage
Configurations Primary		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	Administer Business Objects, Patterns	Business Objects Tab in
Primary	and Connectors	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	Manage Job Schedules	Edit Risk and Control
Primary		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	Module Administrations	Create Import Template
Primary		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	Process Assessment Result Viewings	View Base Object
	Process Assessment Result Viewings	Assessment Results
Viewing Primary	Process Management	
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	Process Report Viewings	Related Objects Report
Primary		Ů,
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
Dama diation Diag	Damadiation Dlan Management	Manage Base Object
Remediation Plan	Remediation Plan Management	Close Manager Issue
Management Primary		Complete Remediation Plan
		Create Remediation Task
		Create Remediation Task
		Edit Manager Issue

Granted Role	<b>Granted Role Description</b>	Privilege
	•	Edit Remediation Plan
		Edit Remediation Task
		Manager Issue Details
		Report
		Manager Issue Listing
		Extract Report
		Validate Manager Issue
Remediation Plan Viewing	Remediation Plan Viewings	View Remediation Plan
_	Remediation Fian Viewings	View Remediation Plan
Primary		
D A D	D. S. A	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	Review Control Assessments	Add Attachments to a
Primary		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
Review issue i iiiiai y	Review Issues	Changes
Review Process Assessment	Review Process Assessments	Add Attachments to a
	Review Flocess Assessments	
Primary		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	Review Remediation Plans	Review Manager Issue
Primary		Changes
-		Review Remediation Plan
		Changes
Review Risk Assessment	Review Risk Assessments	Add Attachments to a
Primary		Completed Risk Assessment
		Complete Assessment from
		Financial Compliance
		Dashboard
		Review Risk Assessment
Review Risk Primary	Review Risks	Review Risk Assessment Review Risk Changes
Review Survey Primary	Review Surveys	Review Survey Template
D: 1 A 1 : 25	Did a distant	Changes
Risk Analysis Management	Risk Analysis Management	Create Risk Analysis
Primary		Edit Risk Analysis
Risk Analysis Model	Risk Analysis Model Managements	Manage Impact Models for
Management Primary		Risk
İ		Manage Likelihood Models

Granted Role	Granted Role Description	Privilege
	•	for Risk
		Manage Risk Analysis
		Model
Risk Analysis Model Viewing	Risk Analysis Model Viewings	View Impact Models for
Primary	, c	Risk
		View Likelihood Models for
		Risk
		View Risk Analysis Model
Risk Assessment Result	Risk Assessment Result Viewings	View Risk Assessment
Viewing Primary	<i>g</i> .	Results
Risk Evaluation Management	Risk Evaluation Management	Create Risk Evaluation
Primary		Delete Risk Evaluation
		Edit Risk Evaluation
Risk Evaluation Model	Risk Evaluation Model Management	Manage Context Models for
Management Primary	g	Risk
,		Manage Significance
		Models for Risk
Risk Evaluation Model	Risk Evaluation Model Viewings	View Context Models for
Viewing Primary	Trisk Evaluation Woder Viewings	Risk
viewing i iiiiai y		View Significance Models
		for Risk
Risk Management Primary	Risk Management	Assign Risk Assessment
Risk Wanagement Tilliary	Kisk Wanagement	Worklist
		Create Risk Ad Hoc
		Assessment
		Create Treatment Plan for
		Risk
		Edit Risk
		Edit Risk  Edit Treatment Plan for Risk
		Risk Control Matrix Extract
		- Financial Compliance
		Risk Control Matrix Extract
		Report Report
		Risk Control Matrix Report
		- Financial Compliance
Risk Reporting Primary	Risk Reporting duties	Related Objects Report
Risk Reporting 1 Innary	Kisk Reporting duties	Risk Control Matrix Extract
		- Financial Compliance
		Risk Control Matrix Extract
		Report Report
		Risk Control Matrix Report
		- Financial Compliance
Risk Viewing Primary	Risk Viewings	View Context Models for
Nisk viewing i iiiiai y	Misk vicwings	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 KISK

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

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

## Role Hierarchy

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

Portrait Current and Completed Tasks

Print Worker Portrait

Procurement Requester

**Business Intelligence Applications Worker** 

**Business Intelligence Applications Analysis** 

Payables Invoice Inquiry

Receiving Management Requester

Item Inquiry

Requester Analysis

**Business Intelligence Authoring** 

Procurement Analysis Currency Preference

Requisition Business Unit Data Security

Requisition Self Service User

Requisition Viewing

Payables Invoice Inquiry

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Social Connection Worker

**Submit Resignation** 

Time and Labor Worker

Worker Time Card Entry

Use User Details Service

View Accrual Type Absence Plan Balance

View Compensation Details for Worker

**View Employment Information Summary** 

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Personal Information Card

View Portrait User Account Details Card

View Secured Custom Help

View Total Compensation Statements

Workforce Profile Worker

# Aggregate Privileges

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

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

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

Aggregate Privilege	Description	
	individuals within their security profile.	

# Privileges

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

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

Granted Role	<b>Granted Role Description</b>	Privilege
		Review Expense
		Reimbursement
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
nem many	Queries and views items in the enterprise.	Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Performance Management	Adds content to rate to performance	Create Performance
Worker	document and evaluates self.	Document by Worker
Worker	document and evaluates sen.	Print Performance
		Document
		Provide Performance
		Evaluation Feedback
		Select Feedback Participants
		Track Participant Feedback
		Status
		View Performance
		Information on Worker
D	D	Dashboard
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as
		Procurement Requester
		Change Purchase Order as
		Procurement Requester
Receiving Management	Allows a requester in Oracle Fusion	Correct Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt
	receipts, and return receipts.	Create Self-Service
		Receiving Receipt
		Manage Inventory Transfer
		Order
		Manage Self-Service
		Receiving Receipt Return
		Monitor Self-Service
		Receiving Receipt Work
		Area
		Review Inbound Shipment
		Details
		2 7 30110

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

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

# Data Security Policies

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

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

<b>Business Object</b>	Policy Description	<b>Policy Store Implementation</b>
9	for the purchase order	Resource: Application Attachment
	categories including	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	and to payables	
Application Reference	A Contingent Worker can	Role: Change Person Marital Status
Territory	choose application reference	<b>Privilege</b> : Choose Application Reference
•	territory for countries in their	Territory (Data)
	country security profile	Resource: Application Reference Territory
Beneficiary Organization	A Contingent Worker can view	Role: Portrait Benefits
, ,	worker benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Beneficiary Organization
Benefit Covered	A Contingent Worker can view	Role: Portrait Benefits
Dependent	worker benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
r	themselves	(Data)
		Resource: Benefit Covered Dependent
Benefit Participant	A Contingent Worker can view	Role: Portrait Benefits
Enrollment Action	worker benefits portrait card for	Privilege: View Worker Benefits Portrait Card
Zin omnene i tetion	themselves	(Data)
		Resource: Benefit Participant Enrollment
		Action
Benefit Participant	A Contingent Worker can	Role: Employee Enrollment
Enrollment Result	review benefit participant	Privilege: Review Benefit Participant
Emonment Result	enrollment result for	Enrollment Result (Data)
	themselves	Resource: Benefit Participant Enrollment
	themserves	Result
	A Contingent Worker can view	Role: Portrait Benefits
	worker benefits portrait card for	Privilege: View Worker Benefits Portrait Card
	themselves	(Data)
	themserves	Resource: Benefit Participant Enrollment
		Result
Benefit Participant Rate	A Contingent Worker can view	Role: Portrait Benefits
Beliefit i articipalit Rate	worker benefits portrait card for	Privilege: View Worker Benefits Portrait Card
	themselves	(Data)
	themserves	Resource: Benefit Participant Rate
Benefit Relation	A Contingent Worker can	Role: Employee Enrollment
Belletit Kelation		1
	manage benefit relation for themselves	Privilege: Manage Benefit Relation (Data)
Cook Advance Annueval		Resource: Benefit Relation
Cash Advance Approval	A Contingent Worker can	Role: Expense Entry
Note	manage expense report	Privilege: Manage Expense Report Approval
	approval note for themselves	Note (Data)
Componeto Con 1	A Continuent Windows	Resource: Cash Advance Approval Note
Corporate Card	A Contingent Worker can	Role: Expense Entry
Transaction Dispute	manage expense for themselves	Privilege: Manage Expense (Data)
Note		Resource: Corporate Card Transaction
Г	A C C C C C C C C C C C C C C C C C C C	Dispute Note
Expense	A Contingent Worker can	Role: Expense Entry
	manage expense for themselves	Privilege: Manage Expense (Data)
_		Resource: Expense
Expense Report	A Contingent Worker can	Role: Expense Entry
	manage expense report for	<b>Privilege</b> : Manage Expense Report (Data)
	themselves	Resource: Expense Report
Expense Report	A Contingent Worker can	Role: Expense Entry
Approval Note	manage expense report	Privilege: Manage Expense Report Approval

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

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

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
-	A Contingent Worker can	Role: Requisition Self Service User
	manage requisition for	<b>Privilege</b> : Manage Requisition (Data)
	themselves for the financial	Resource: Business Unit
	business unit associated with	Resource. Business Chic
	their primary assignment	
Salary	A Contingent Worker can view	Role: View Compensation Details for Worker
~u.u.y	worker compensation portrait	Privilege: View Worker Compensation
	card for themselves	Portrait Card (Data)
	cara for themserves	Resource: Salary
Talent Profile	A Contingent Worker can edit	Role: Edit Person Career Planning
Talent Frome		_
	person career planning for themselves	<b>Privilege</b> : Edit Person Career Planning (Data)
		Resource: Talent Profile
	A Contingent Worker can edit	Role: Edit Person Skills and Qualifications
	person skills and qualifications	<b>Privilege</b> : Edit Person Skills and
	for themselves	Qualifications (Data)
		Resource: Talent Profile
	A Contingent Worker can	Role: Workforce Profile Worker
	match talent profile person for	<b>Privilege</b> : Match Talent Profile Person (Data)
	themselves	Resource: Talent Profile
	A Contingent Worker can view	Role: View Person Career Planning
	person career planning for	Privilege: View Person Career Planning
	people and assignments in their	(Data)
	public person and assignment	Resource: Talent Profile
	security profile	DIV D CITE 10 I'C C
	A Contingent Worker can view	Role: View Person Skills and Qualifications
	person skills and qualifications	Privilege: View Person Skills and
	for people and assignments in	Qualifications (Data)
	their public person and	Resource: Talent Profile
	assignment security profile	
	A Contingent Worker can view	Role: Workforce Profile Worker
	talent profile model for jobs in	<b>Privilege</b> : View Talent Profile Model (Data)
	their job security profile	Resource: Talent Profile
	A Contingent Worker can view	Role: Workforce Profile Worker
	talent profile person for	<b>Privilege</b> : View Talent Profile Person (Data)
	themselves	Resource: Talent Profile
Talent Profile Item	A Contingent Worker can view	Role: Workforce Profile Worker
	talent profile item worker for	<b>Privilege</b> : View Talent Profile Item Worker
	themselves	(Data)
		Resource: Talent Profile Item
Time Record Group	A Contingent Worker can	Role: Worker Time Card Entry
Summary	manage time cards for	
Summary	themselves	Privilege: Manage Time Cards (Data)
T. ( .1 C		Resource: Time Record Group Summary
Total Compensation	A Contingent Worker can view	Role: View Total Compensation Statements
Statement	total compensation statement	Privilege: View Total Compensation
	already generated for	Statement Already Generated (Data)
	themselves	Resource: Total Compensation Statement
Trading Community Org	A Contingent Worker can	Role: Expense Entry
Address Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
		Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		, , ,
	1	<b>Resource</b> : Trading Community Org Address

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

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

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

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

## **Job Role: 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

<b>Duty Role</b>	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
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**

Corporate Card Account Administration

**Functional Setups** 

Payee Bank Account Management

FSCM Load Interface Administration

Corporate Card Administration Analysis

**Business Intelligence Authoring** 

Employee Expense Business Unit Data Security

Financial Analysis Currency Preference

Procurement Analysis Currency Preference

Corporate Card Transaction Management

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	<b>Granted Role Description</b>	Privilege
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Expense Type Mapping
	programs. Manages new, active, and	Rule
	terminated employee accounts.	Manage Corporate Card
		Expense Types Mapping
		Manage Corporate Card
		Issuer
		Manage Corporate Card
		Program
		Manage Corporate Card
		Transaction Submission
		Policy
		Manage Corporate Card
		Usage Policy
		Manage Corporate Card for
		Employee
		Manage Expense Template
		Manage Expenses System
		Option
		Manage Financial
		Application Lookups
Corporate Card Transaction	Processes corporate card transaction files.	Create Corporate Card
Management	Reviews and corrects errors and processes	Issuer Invoice
	them again.	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	<b>Granted Role Description</b>	Privilege
		Transaction
		Review Corporate Card
		Transaction Upload Result
		Review Expense Report
		Payables Document
		View Payables Invoice
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
-	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	Web Service
		Import Payables Invoice
		View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
_		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account

# Data Security Policies

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	Administrator can manage	Privilege: Manage Corporate Card Program
	corporate card program for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Corporate Card	A Corporate Card	Role: Corporate Card Transaction
Transaction	Administrator can create	Management
	corporate card issuer invoice	Privilege: Create Corporate Card Issuer
	for the business units for which	Invoice (Data)
	they are authorized	Resource: Business Unit
	A Corporate Card	Role: Corporate Card Transaction
	Administrator can manage	Management
	corporate card transaction for	Privilege: Manage Corporate Card
	the business units for which	Transaction (Data)
	they are authorized	, , ,
		Resource: Business Unit
	A Corporate Card	Role: Corporate Card Transaction
	Administrator can manage	Management
	outstanding corporate card	Privilege: Manage Outstanding Corporate
	transaction for the business	Card Transaction (Data)
	units for which they are	Resource: Business Unit
	authorized	
Expense Policy	A Corporate Card	Role: Corporate Card Account Administration
	Administrator can manage	<b>Privilege</b> : Manage Expense Policy (Data)
	expense policy for the business	Resource: Business Unit
	units for which they are	
	authorized	
Expense Setup Option	A Corporate Card	Role: Corporate Card Account Administration
	Administrator can manage	<b>Privilege</b> : Manage Expenses System Option
	expenses system option for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Expense Type	A Corporate Card	Role: Corporate Card Account Administration
	Administrator can manage	<b>Privilege</b> : Manage Expense Template (Data)
	expense template for the	Resource: Business Unit
	business units for which they	
	are authorized	
Payables Payment	A Corporate Card	Role: Corporate Card Transaction
Request	Administrator can manage	Management
	payables invoice for the	<b>Privilege</b> : Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Standard	A Corporate Card	Role: Payables Invoice Import Submission
Invoice	Administrator can manage	<b>Privilege</b> : Manage Payables Invoice (Data)
	payables invoice for all	Resource: Payables Standard Invoice
	business units in the enterprise	•
Payment Card	A Corporate Card	Role: Payee Bank Account Management
	Administrator can view	<b>Privilege</b> : View Employee Credit Card (Data)
	employee credit card for any	Resource: Payment Card
	employee corporate cards in the	
	enterprise	
Trading Community Org	A Corporate Card	Role: Corporate Card Account Administration
Address Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
· · · · · · · · ·	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	Role: Corporate Card Transaction
	r	Management
	I .	1vianagement

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
Trading Community Org	A Corporate Card	Role: Corporate Card Account Administration
Address Phone Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	<b>Resource</b> : Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	Role: Corporate Card Transaction
		Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Account Administration
Organization Address	Administrator can manage	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	Role: Corporate Card Transaction
		Management
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Organization
		Address Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Account Administration
Organization Email	Administrator can manage	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	Role: Corporate Card Transaction
		Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
T. 1. C	1 A G	Email Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Account Administration
Organization Party	Administrator can view trading	<b>Privilege</b> : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	<b>Resource</b> : Trading Community Organization
		Party
		Role: Corporate Card Transaction
		Management  Privilege: View Trading Community
		Privilege: View Trading Community
		Organization (Data)  Resource: Trading Community Organization
		Role: Payables Invoice Import Submission
		Privilege: View Trading Community
		Organization (Data)  Resource: Trading Community Organization
		Party
		•
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community

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

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

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

### Role Hierarchy

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

Inherited Roles
Employee
Access Person Gallery
Access Portrait Payslip
Access Portrait Personal Payment Method
Attachments User

CRM Stage Write

**Business Intelligence Consumer** 

Canadian Employee

Change Person Address

Change Person Marital Status

Compare HCM Information

Edit Person Career Planning

Edit Person Skills and Qualifications

**Employee Enrollment** 

**Expense Entry** 

Business Intelligence Consumer

Payee Bank Account Management

FSCM Load Interface Administration

Indian Employee Portrait Gallery

Maintain Absence Records

Manage My Account

Manage Performance Goal by Worker

Manage Person Citizenship

Manage Person Disability by Worker

Manage Person Documentation by Worker

Manage Person Driver License

Manage Person Ethnicity

Manage Person Image

Manage Person Name

Manage Person Passport

Manage Person Religion

Manage Person Visa or Permit

Manage Personal Compensation

Manage Personal Payment Method

#### **Inherited Roles**

Manage Worker Information Sharing

Payee Bank Account Management

FSCM Load Interface Administration

Performance Management Worker

View Performance Summary

Person Communication Methods Management

Person Communication Methods View

Person National Identifier View

Portrait Benefits

Portrait Current and Completed Tasks

Print Worker Portrait

Procurement Requester

**Business Intelligence Applications Worker** 

**Business Intelligence Applications Analysis** 

Payables Invoice Inquiry

Receiving Management Requester

Item Inquiry

Requester Analysis

**Business Intelligence Authoring** 

Procurement Analysis Currency Preference

Requisition Business Unit Data Security

Requisition Self Service User

Requisition Viewing

Payables Invoice Inquiry

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Social Connection Worker

**Submit Resignation** 

Time and Labor Worker

Worker Time Card Entry

US Employee Portrait Gallery

Use User Details Service

View Accrual Type Absence Plan Balance

View Chinese Accounts

View Compensation Details for Worker

View Employment Information Summary

View Payslip

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Personal Information Card

View Portrait User Account Details Card

View Secured Custom Help

**View Total Compensation Statements** 

Workforce Profile Worker

## Aggregate Privileges

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

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

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

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

# Privileges

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

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

Granted Role	Granted Role Description	Privilege
	•	Information Mobile
		Manage My Documents
		Mobile
		Manage My Personal
		Information Mobile
		Manage My Portrait Work
		Area
		Manage My Wellness
		Manage Performance Goal
		Manage Product Idea
		Manage Reputation
		Overview
		Manage Reputation Scores
		Manage Social Roles
		Record and View Issue
		Report Time by Web Clock
		Review Product Ideas
		View Notification Details
		View Performance Goal
		View Team Schedule
		View Time by Calendar
Employee Enrollment	Manages employee enrollments.	Define Benefit Participant
		Enrollment Result
		Elect Benefits
		Maintain Plan Beneficiary
		Designation
		Maintain Primary Care
		Provider
		Review Benefit Participant
		Enrollment Result
Expense Entry	Creates and updates expense items and	Manage Bank Account for
	expense reports.	Expense Reimbursement
		Manage Expense Report
		Review Expense
ECOMI	Manager 1 and 1 and 2 Control Control	Reimbursement
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import Manage File Import and
		Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
nem mquny	Queries and views items in the enterprise.	Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
112mingoinoin	onor paymont details.	Manage External Payee
		Payment Details
L		- wy mone Domino

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

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

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

# Data Security Policies

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	themselves	(Data)
		Resource: Benefit Participant Enrollment
		Action
Benefit Participant	An Employee can review	Role: Employee Enrollment
Enrollment Result	benefit participant enrollment	Privilege: Review Benefit Participant
	result for themselves	Enrollment Result (Data)
		Resource: Benefit Participant Enrollment
		Result
	An Employee can view worker	Role: Portrait Benefits
	benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Enrollment
		Result
Benefit Participant Rate	An Employee can view worker	Role: Portrait Benefits
	benefits portrait card for	<b>Privilege</b> : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Rate
Benefit Relation	An Employee can manage	Role: Employee Enrollment
	benefit relation for themselves	Privilege: Manage Benefit Relation (Data)
		Resource: Benefit Relation
Cash Advance Approval	An Employee can manage	Role: Expense Entry
Note	expense report approval note	Privilege: Manage Expense Report Approval
11000	for themselves	Note (Data)
	101 111011110011100	Resource: Cash Advance Approval Note
Corporate Card	An Employee can manage	Role: Expense Entry
Transaction Dispute	expense for themselves	Privilege: Manage Expense (Data)
Note	expense for themserves	Resource: Corporate Card Transaction
Tiole		Dispute Note
Expense	An Employee can manage	Role: Expense Entry
Lapense	expense for themselves	Privilege: Manage Expense (Data)
	expense for themserves	Resource: Expense
Expense Report	An Employee can manage	Role: Expense Entry
Expense Report	expense report for themselves	Privilege: Manage Expense Report (Data)
	expense report for themserves	Resource: Expense Report
Expense Report	An Employee can manage	
Approval Note	expense report approval note	Role: Expense Entry
Approvar Note	for themselves	Privilege: Manage Expense Report Approval Note (Data)
	for themserves	
HR Job	A Employee can choose hr job	Resource: Expense Report Approval Note
HK JOD	1 0	Role: Employee
	for all jobs in the enterprise	Privilege: Choose HR Job (Data)
Hala Tania	An Employee continuous and	Resource: HR Job
Help Topic	An Employee can view secured	Role: View Secured Custom Help
	custom help content for all	Privilege: View Secured Custom Help
	secured help content they are authorized	Content  Page-rape Hala Tania
Idaa		Resource: Help Topic
Idea	A Employee can manage idea	Role: Employee
	where they are a member of the	Privilege: Manage Product Idea (Data)
	idea team	Resource: Idea
	A Employee can review idea	Role: Employee
	where they are a member of the	Privilege: Review Product Idea (Data)
Τ.	idea team	Resource: Idea
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Asset Maintenance
	to in item and inventory	Group (Data)

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
3	1	Privilege: Maintain Item Purchasing Group
		(Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Receiving Group
		(Data)
		Resource: Item
		Role: Employee  Privilege: Maintain Item Posicion (Deta)
		<b>Privilege</b> : Maintain Item Revision (Data)
		Resource: Item
		Role: Employee
		<b>Privilege</b> : Maintain Item Service Group (Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Structure (Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Structure Group
		(Data)
		Resource: Item
		Role: Employee
		<b>Privilege</b> : Maintain Item Web Option Group
		(Data)
		Resource: Item
		Role: Employee
		Privilege: Maintain Item Work in Process
		Group (Data)
		Resource: Item
	A Employee con view item for	<del>`</del>
	A Employee can view item for	Role: Employee
	the items they have access to in	<b>Privilege</b> : View Item Attribute (Data)
	item and inventory	Resource: Item
	organizations	Role: Employee
		Privilege: View Item Basic (Data)
		Resource: Item
		Role: Employee
		Privilege: View Item Pack (Data)
		Resource: Item
		Role: Employee
		Privilege: View Item Structure (Data)
		Resource: Item
Item Catalog	A Employee can administrator	Role: Employee
	item catalog for the catalogs	Privilege: Administrate Catalog (Data)
	they have access to	Resource: Item Catalog
	A Employee can maintain item	Role: Employee
	catalog for the catalogs they	Privilege: Maintain Catalog (Data)
	have access to	Resource: Item Catalog
	A Employee can view item	Role: Employee
	catalog for the catalogs they	Privilege: View Catalog (Data)
	have access to	Resource: Item Catalog
Itam Catagori		
Item Category	A Employee can maintain item	Role: Employee
	category for the categories they	<b>Privilege</b> : Maintain Category (Data)
	have access to	Resource: Item Category
	A Employee can view item	Role: Employee
	category for the categories they	Privilege: View Category (Data)

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
· ·	employed by a us legal	Resource: Person
	employer	
	An Employee can view worker	Role: View Portrait Availability Card
	availability portrait card for	<b>Privilege</b> : View Worker Availability Portrait
	themselves	Card (Data)
		Resource: Person
	An Employee can view worker	Role: Portrait Current and Completed Tasks
	current and completed tasks	<b>Privilege</b> : View Worker Current and
	portrait card for persons and	Completed Tasks Portrait Card (Data)
	assignments in their person and	Resource: Person
	assignment security profile	Delea Destroit Comment and Commisted Tesles
	An Employee can view worker current and completed tasks	Role: Portrait Current and Completed Tasks
	portrait card for themselves	Privilege: View Worker Current and Completed Tasks Portrait Card (Data)
	portrait card for themserves	Resource: Person
	An Employee can view worker	Role: View Portrait Personal Information Card
	personal and employment	Privilege: View Worker Personal and
	portrait card for themselves	Employment Portrait Card (Data)
	portion on a remiser to	Resource: Person
Person Absence Entry	An Employee can maintain self	Role: Maintain Absence Records
, , , , , , , , , , , , , , , , , , , ,	service absence record for	Privilege: Maintain Self Service Absence
	people and assignments in their	Record (Data)
	person and assignment security	Resource: Person Absence Entry
	profile	, and the second
	An Employee can maintain self	Role: Maintain Absence Records
	service absence record for	Privilege: Maintain Self Service Absence
	themselves	Record (Data)
		Resource: Person Absence Entry
Person Address	An Employee can manage	<b>Role:</b> View Portrait Personal Information Card
	person private address details	Privilege: Manage Person Private Address
	for themselves	Details (Data)
Daman Assissant	A Francisco con choose general	Resource: Person Address
Person Assignment	A Employee can choose person	Role: Employee
	assignment for persons and assignments in their person and	Privilege: View Person Assignment (Data)
	assignment security profile	Resource: Person Assignment
Person Communication	An Employee can manage	Role: Person Communication Methods
Method	person communication method	Management
	for themselves	Privilege: Manage Person Communication
		Method (Data)
		Resource: Person Communication Method
	An Employee can view person	Role: Person Communication Methods View
	communication method for	Privilege: View Person Communication
	private communication	Method (Data)
	methods granted to the user for	<b>Resource</b> : Person Communication Method
	persons in their person and	
Damon Contact	assignment security profile	Polos Viens Postanit Postanit Informatic C. 1
Person Contact Relationship	An Employee can manage person contact details for	Role: View Portrait Personal Information Card
Retationship	themselves	Privilege: Manage Person Contact Details
	themselves	(Data) <b>Resource</b> : Person Contact Relationship
	An Employee can manage	Role: View Portrait Personal Information Card
	person private contact details	Privilege: Manage Person Private Contact
	for themselves	Details (Data)
		Resource: Person Contact Relationship
		21000 area i cison contact relationship

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Person Disability	An Employee can manage	Role: Manage Person Disability by Worker
	person disability for themselves	<b>Privilege</b> : Manage Person Disability (Data)
		Resource: Person Disability
Person Documentation	An Employee can manage	Role: Manage Person Documentation by
	person documentation for	Worker
	document types in their	Privilege: Manage Person Documentation
	document types security profile	(Data)
	for themselves	Resource: Person Documentation
Person Email	An Employee can manage	Role: Person Communication Methods
	person email for themselves	Management
		Privilege: Manage Person Email (Data)
		Resource: Person Email
	An Employee can view person	Role: Person Communication Methods View
	email for work e-mail addresses	Privilege: View Person Email (Data)
	and private e-mail addresses	Resource: Person Email
	granted to the user for persons	21000 W 200 1 0100 M 21100 M
	in their person and assignment	
	security profile	
Person Image	An Employee can manage	Role: Manage Person Image
	person image for themselves	Privilege: Manage Person Image (Data)
		Resource: Person Image
	An Employee can view person	Role: Manage Person Image
	image for themselves	<b>Privilege</b> : View Person Image (Data)
		Resource: Person Image
Person Life Event	An Employee can manage	Role: Employee Enrollment
	person life event for themselves	Privilege: Manage Person Life Event (Data)
		Resource: Person Life Event
Person Name	An Employee can change	Role: Manage Person Name
	person name for themselves	Privilege: Change Person Name (Data)
		Resource: Person Name
Person National	An Employee can view person	Role: Person National Identifier View
Identifier	national identifier for	Privilege: View Person National Identifier
	themselves	(Data)
		Resource: Person National Identifier
Person Phone	An Employee can manage	Role: Person Communication Methods
	person phone for themselves	Management
	r	Privilege: Manage Person Phone (Data)
		Resource: Person Phone
	An Employee can view person	Role: Person Communication Methods View
	phone for work phone numbers	Privilege: View Person Phone (Data)
	and private phone numbers	Resource: Person Phone
	granted to the user for persons	
	in their person and assignment	
	security profile	
Person Plan Accrual	An Employee can view accrual	Role: View Accrual Type Absence Plan
	plan balance for people and	Balance
	assignments in their person and	Privilege: View Accrual Plan Balance (Data)
	assignment security profile	Resource: Person Plan Accrual
	An Employee can view accrual	Role: View Accrual Type Absence Plan
	plan balance for themselves	Balance
		Privilege: View Accrual Plan Balance (Data)
		Resource: Person Plan Accrual
Personal Payment	An Employee can manage	Role: Manage Personal Payment Method
Method	payroll relationship for	Privilege: Manage Payroll Relationship (Data)
	legislative data groups in their	Resource: Personal Payment Method
l .		

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Privilege: Manage Requisition (Data)
	An Employee con monege	Resource: Business Unit
	An Employee can manage requisition for themselves for	Role: Requisition Self Service User Privilege: Manage Requisition (Data)
	the financial business unit	Resource: Business Unit
	associated with their primary	Resource. Business Offic
	assignment	
Salary	An Employee can view worker	Role: View Compensation Details for Worker
•	compensation portrait card for	<b>Privilege</b> : View Worker Compensation
	themselves	Portrait Card (Data)
		Resource: Salary
Talent Profile	An Employee can edit person	Role: Edit Person Career Planning
	career planning for themselves	<b>Privilege</b> : Edit Person Career Planning (Data)
		Resource: Talent Profile
	An Employee can edit person	Role: Edit Person Skills and Qualifications
	skills and qualifications for	Privilege: Edit Person Skills and
	themselves	Qualifications (Data)
	An Employee and model to the	Resource: Talent Profile
	An Employee can match talent profile person for themselves	Role: Workforce Profile Worker
	profile person for themselves	Privilege: Match Talent Profile Person (Data)
	An Employee can view person	Resource: Talent Profile Role: View Person Career Planning
	career planning for people and	Privilege: View Person Career Planning
	assignments in their public	(Data)
	person and assignment security	Resource: Talent Profile
	profile	resource. Talone Frome
	An Employee can view person	Role: View Person Skills and Qualifications
	skills and qualifications for	Privilege: View Person Skills and
	people and assignments in their	Qualifications (Data)
	public person and assignment security profile	Resource: Talent Profile
	An Employee can view talent	Role: Workforce Profile Worker
	profile model for jobs in their	<b>Privilege</b> : View Talent Profile Model (Data)
	job security profile	Resource: Talent Profile
	An Employee can view talent	Role: Workforce Profile Worker
	profile person for themselves	<b>Privilege</b> : View Talent Profile Person (Data)
		Resource: Talent Profile
Talent Profile Item	An Employee can view talent	Role: Workforce Profile Worker
	profile item worker for	Privilege: View Talent Profile Item Worker
	themselves	(Data)
		Resource: Talent Profile Item
Time Record Group	An Employee can manage time	Dolos Worken Time Cond Enters
Summary		Role: Worker Time Card Entry
	cards for themselves	Privilege: Manage Time Cards (Data)
T . 1.0	cards for themselves	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary
Total Compensation	cards for themselves  An Employee can view total	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary Role: View Total Compensation Statements
Total Compensation Statement	cards for themselves  An Employee can view total compensation statement already	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary Role: View Total Compensation Statements Privilege: View Total Compensation
	cards for themselves  An Employee can view total	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data)
Statement	An Employee can view total compensation statement already generated for themselves	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement
Statement  Trading Community Org	An Employee can view total compensation statement already generated for themselves  An Employee can manage	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement Role: Expense Entry
Statement  Trading Community Org Address Email Contact	An Employee can view total compensation statement already generated for themselves  An Employee can manage trading community legal	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement Role: Expense Entry Privilege: Manage Trading Community Legal
Statement  Trading Community Org	cards for themselves  An Employee can view total compensation statement already generated for themselves  An Employee can manage trading community legal contact preference for all	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data)
Statement  Trading Community Org Address Email Contact	cards for themselves  An Employee can view total compensation statement already generated for themselves  An Employee can manage trading community legal contact preference for all trading community contact	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address
Statement  Trading Community Org Address Email Contact	cards for themselves  An Employee can view total compensation statement already generated for themselves  An Employee can manage trading community legal contact preference for all	Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data)

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
	1	Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
m # G		Phone Contact Preference
Trading Community	An Employee can view trading	Role: Procurement Requester
Party	community contact for all	<b>Privilege</b> : View Trading Community Contact
	trading community persons in	(Data)
	the enterprise except contacts	Resource: Trading Community Party
	created by partners.	
	An Employee can view trading	Role: Expense Entry
	community person for all	<b>Privilege</b> : View Trading Community Person
	people in the enterprise	(Data)
	r · · r · · · · · · · · · · · · · · · ·	Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Procurement Requester
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Employee can view trading	
		Role: Expense Entry
	community person for all	<b>Privilege</b> : View Trading Community Person
	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	Role: Procurement Requester
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	An Employee can view trading	Role: Expense Entry
	community person for all	Privilege: View Trading Community Person
	resources in the enterprise	(Data)
	100001000 in the enterprise	` ′
		Resource: Trading Community Party
		Role: Procurement Requester
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	An Employee can manage	Role: Expense Entry
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
	F	
		Role: Requisition Self Service User
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
	1	Address Contact Preference

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Zusiics object	trading partner item for the	Privilege: Administrate Supplier Trading
	supplier trading partner item	Partner Items (Data)
	types they have access to	Resource: Trading Partner Item
	A Employee can maintain	Role: Employee
	trading partner item for the	Privilege: Maintain Competitor Item (Data)
	competitor items they have	Resource: Trading Partner Item
	access to	Resource. Trading Farther Item
	A Employee can maintain	Role: Employee
	trading partner item for the	Privilege: Maintain Competitor Trading
	competitor trading partner item	Partner Items (Data)
	types they have access to	Resource: Trading Partner Item
	A Employee can maintain	Role: Employee
	trading partner item for the	<b>Privilege</b> : Maintain Customer Items (Data)
	customer items they have	Resource: Trading Partner Item
	access to	, , , , , , , , , , , , , , , ,
	A Employee can maintain	Role: Employee
	trading partner item for the	<b>Privilege</b> : Maintain Customer Trading Partner
	customer trading partner item	Items (Data)
	types they have access to	Resource: Trading Partner Item
	A Employee can maintain	Role: Employee
	trading partner item for the	Privilege: Maintain Manufacturer Item (Data)
	manufacturer items they have	Resource: Trading Partner Item
	access to	<u> </u>
	A Employee can maintain	Role: Employee
	trading partner item for the	Privilege: Maintain Manufacturer Trading
	manufacturer trading partner	Partner Items (Data)
	item types they have access to	Resource: Trading Partner Item
	A Employee can maintain	Role: Employee
	trading partner item for the	<b>Privilege</b> : Maintain Supplier Item (Data)
	supplier items they have access	Resource: Trading Partner Item
	to	
	A Employee can maintain	Role: Employee
	trading partner item for the	<b>Privilege</b> : Maintain Supplier Trading Partner
	supplier trading partner item	Items (Data)
	types they have access to	Resource: Trading Partner Item
	A Employee can view trading	Role: Employee
	partner item for the competitor	<b>Privilege</b> : View Competitor Item (Data)
	items they have access to	Resource: Trading Partner Item
	A Employee can view trading	Role: Employee
	partner item for the competitor	<b>Privilege</b> : View Competitor Trading Partner
	trading partner item types they	Items (Data)
	have access to	Resource: Trading Partner Item
	A Employee can view trading	Role: Employee
	partner item for the customer	Privilege: View Customer Item (Data)
	items they have access to	Resource: Trading Partner Item
	A Employee can view trading	Role: Employee
	partner item for the customer	<b>Privilege</b> : View Customer Trading Partner
	trading partner item types they	Items (Data)
	have access to	Resource: Trading Partner Item
	A Employee can view trading	Role: Employee
	partner item for the	Privilege: View Manufacturer Item (Data)
	manufacturer items they have	Resource: Trading Partner Item
	A Employee can view trading	Role: Employee
	A Employee can view trading partner item for the	Role: Employee  Privilege: Vious Manufacturar Trading Portner
	partiteti itetti for tile	<b>Privilege</b> : View Manufacturer Trading Partner

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

## 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	Duties to run the Advanced Control reports
Management	
Advanced Control System	Performs all the administration tasks for the Advanced Control
Administrator Composite	application
Advanced Control System	View system configuration for Advanced Controls
Administrator Viewer Composite	
Advanced Control Viewer	Views all types of Advanced Controls
Composite	••
Advanced Controls Application	Performs all the administration tasks for the Advanced Controls
Administrator	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 view the application configurations  Duties to manage Data Sources
Approve Assessment Primary	Approve Assessments
Approve Assessment Filmary  Approve Consequence Primary	Approve Assessments Approve Consequences
Approve Consequence I Illiary  Approve Control Assessment	Approve Consequences Approve Control Assessments
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	Approve Process Assessments
Primary	ripprove Process rissessments
Approve Process Primary	Approve Process
Approve Remediation Plan	Approve Remediation Plans
Primary	
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	Assessment Report Viewings
Primary	
Assessment Reporting Composite	Assessment Reporting duties combined
Assessment Reporting Primary	Assessment Reporting duties
Assessment Reviewer Composite	Review Assessment changes duties

Assessment Viewer Composite Assessment Viewing Primary Complete Control Assessment Primary Complete Process Action Items Primary Complete Process Assessment Primary Complete Process Assessment Primary Complete Process Assessment Primary Complete Remediation Task Primary Complete Remediation Task Primary Complete Risk Analysis Primary Complete Risk Analysis Primary Complete Risk Assessment Primary Complete Risk Assessment Complete Risk Assessment Primary Complete Risk Assessment Primary Complete Risk Evaluation Primary Complete Risk Evaluations Complete Survey Primary Complete Survey Primary Consequence Approver Composite Consequence Management Primary Consequence Management Primary Consequence Management Review Risk Consequences Consequence Reviewer Composite Review Risk Consequences View Risk Consequences
Assessment Viewing Primary Complete Control Assessment Primary Complete Process Action Items Primary Complete Process Assessment Primary Complete Process Assessment Primary Complete Remediation Task Primary Complete Remediation Task Primary Complete Risk Analysis Primary Complete Risk Assessment Primary Complete Risk Assessment Complete Risk Assessment Primary Complete Risk Assessment Primary Complete Risk Evaluation Primary Complete Risk Evaluations Complete Survey Primary Complete Survey Primary Complete Surveys Consequence Approver Composite Consequence Management Primary Consequence Management Primary Consequence Managements Consequence Reviewer Composite Consequence Viewer Composite View Risk Consequences View Risk Consequences
Complete Control Assessment Primary  Complete Process Action Items Primary  Complete Process Assessment Primary  Complete Process Assessment Primary  Complete Remediation Task Primary  Complete Remediation Task Primary  Complete Risk Analysis Primary  Complete Risk Analysis Primary  Complete Risk Assessment Primary  Complete Risk Assessment Primary  Complete Risk Evaluation Primary  Complete Risk Evaluations  Complete Survey Primary  Complete Surveys  Consequence Approver Composite  Consequence Management Primary  Consequence Managements  Consequence Manager Composite  Consequence Reviewer Composite  Consequences  Consequence Viewer Composite  View Risk Consequences  View Risk Consequences
Primary  Complete Process Action Items Primary  Complete Process Assessment Primary  Complete Remediation Task Primary  Complete Remediation Task Primary  Complete Risk Analysis Primary  Complete Risk Analysis Primary  Complete Risk Assessment Primary  Complete Risk Assessment Primary  Complete Risk Evaluation Primary  Complete Risk Evaluations  Complete Survey Primary  Complete Survey Primary  Complete Surveys  Consequence Approver Composite  Consequence Management Primary  Consequence Manager Composite  Consequence Reviewer Composite  Consequence Viewer Composite  View Risk Consequences  View Risk Consequences
Complete Process Action Items Primary  Complete Process Assessment Primary  Complete Remediation Task Primary  Complete Remediation Task Primary  Complete Risk Analysis Primary  Complete Risk Analysis  Complete Risk Assessment Primary  Complete Risk Assessment Primary  Complete Risk Evaluation Primary  Complete Risk Evaluations  Complete Survey Primary  Complete Surveys  Consequence Approver Composite Approve Risk Consequences  Consequence Management Primary  Consequence Management Primary  Consequence Management Primary  Consequence Management  Consequence Management  Review Risk Consequences  Consequence Viewer Composite  View Risk Consequences
Primary  Complete Process Assessment Primary  Complete Remediation Task Primary  Complete Risk Analysis Primary  Complete Risk Analysis Primary  Complete Risk Assessment Primary  Complete Risk Assessment Primary  Complete Risk Evaluation Primary  Complete Risk Evaluations  Complete Survey Primary  Complete Surveys  Consequence Approver Composite Approve Risk Consequences  Consequence Management Primary  Consequence Manager Composite  Maintain Risk Consequences  Consequence Reviewer Composite  Review Risk Consequences  Consequence Viewer Composite  View Risk Consequences
Complete Process Assessment Primary  Complete Remediation Task Primary  Complete Risk Analysis Primary  Complete Risk Analysis Primary  Complete Risk Assessment Primary  Complete Risk Assessment Primary  Complete Risk Evaluation Primary  Complete Risk Evaluations  Complete Survey Primary  Complete Surveys  Consequence Approver Composite Approve Risk Consequences  Consequence Management Primary  Consequence Management Primary  Consequence Managements  Consequence Reviewer Composite  Review Risk Consequences  Consequence Viewer Composite  View Risk Consequences
Primary  Complete Remediation Task Primary  Complete Risk Analysis Primary  Complete Risk Assessment Primary  Complete Risk Assessment Primary  Complete Risk Evaluation Primary  Complete Risk Evaluations  Complete Survey Primary  Complete Surveys  Consequence Approver Composite Approve Risk Consequences  Consequence Management Primary  Consequence Manager Composite  Maintain Risk Consequences  Consequence Reviewer Composite  Consequence Viewer Composite  View Risk Consequences
Complete Remediation Task Primary  Complete Risk Analysis Primary  Complete Risk Assessment Primary  Complete Risk Evaluation Primary  Complete Risk Evaluations  Complete Survey Primary  Complete Survey Primary  Complete Surveys  Consequence Approver Composite Approve Risk Consequences  Consequence Management Primary  Consequence Management Primary  Consequence Manager Composite  Consequence Reviewer Composite  Review Risk Consequences  Consequence Viewer Composite  View Risk Consequences
Primary Complete Risk Analysis Primary Complete Risk Assessment Primary Complete Risk Evaluation Primary Complete Risk Evaluations Complete Survey Primary Complete Surveys Consequence Approver Composite Approve Risk Consequences Consequence Management Primary Consequence Management Primary Consequence Managements Consequence Reviewer Composite Review Risk Consequences Consequence Viewer Composite View Risk Consequences
Complete Risk Analysis Primary Complete Risk Assessment Primary Complete Risk Evaluation Primary Complete Risk Evaluations Complete Survey Primary Complete Surveys Consequence Approver Composite Consequence Management Primary Consequence Management Primary Consequence Manager Composite Consequence Reviewer Composite Review Risk Consequences Consequence Viewer Composite View Risk Consequences View Risk Consequences
Complete Risk Assessment Primary  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
Primary  Complete Risk Evaluation Primary  Complete Survey Primary  Complete Surveys  Consequence Approver Composite  Consequence Management Primary  Consequence Management Primary  Consequence Manager Composite  Consequence Reviewer Composite  Consequence Reviewer Composite  Consequence Viewer Composite  View Risk Consequences  View Risk Consequences
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
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 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 Management Primary Consequence Managements Consequence Manager Composite Maintain Risk Consequences Consequence Reviewer Composite Review Risk Consequences Consequence Viewer Composite View Risk Consequences
Consequence Manager Composite Maintain Risk Consequences  Consequence Reviewer Composite Review Risk Consequences  Consequence Viewer Composite View Risk Consequences
Consequence Reviewer Composite Review Risk Consequences Consequence Viewer Composite View Risk Consequences
Consequence Viewer Composite View Risk Consequences
Consequence Viewing Primary Consequence Viewings
Control Approver Composite Approve Control changes
Control Assessment Result Control Assessment Result Viewings
Viewing Primary
Control Audit Test Assessment Approve Control Audit Assessment duties
Approver Composite
Control Audit Test Assessment Review Control Audit Assessment duties
Reviewer Composite
Control Audit Test Assessor Complete Control Audit Assessment duties
Composite
Control Certification Assessment Approve Control Assessment with type of Certification duties
Approver Composite
Control Certification Assessment Review Control Assessment with type of Certification duties
Reviewer Composite
Control Certification Assessor Complete Control Assessment with type of Certification duties
Composite
Control Design Review Assessment duties
Assessment Approver Composite
Control Design Review Assessment Reviewer Job Duty Role
Assessment Reviewer Composite
Control Design Review Assessor   Complete Control Design Review Assessment duties
Composite
Control Management Primary Control Management
Control Manager Composite Maintain control definition duties
Control Operational Assessment Approve assessments for operational controls
Approver Composite
Control Operational Assessment Review assessments for operational controls
Reviewer Composite
Control Operational Assessor Perform assessments for operational controls
Composite
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	Create Issue for Control Assessments	
Assessment Primary	Create 155de 101 Control 1455e55ments	
Create Issue for Control within	Create Issue for Control within Control Management	
Control Management Primary	Create issue for Control within Control Management	
Create Issue for Process	Create Issue for Process Assessments	
Assessment Primary	Create issue for Frocess Assessments	
Create Issue for Process within	Create Issue for Process within Process Management	
Process Management Primary	Create Issue for Process within Process Management	
Create Issue for Risk Analysis	Croota Isana far Diek Analysis	
	Create Issue for Risk Analysis	
Primary Create Issue for Risk Assessment	Contract for Pill Assessment	
	Create Issue for Risk Assessments	
Primary Create Issue for Risk Evaluation	Consta Lance Con Did Englandian	
	Create Issue for Risk Evaluations	
Primary Create Issue for Risk Treatment	Create Issue for Risk Treatments	
	Create Issue for Risk Treatments	
Primary Create Issue for Risk within Risk	Consta Issue for Diel within Diel Manager	
	Create Issue for Risk within Risk Management	
Management Primary		
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	Create New Remediation Plans	
Primary		
Create New Risk Primary	Create New Risks	
Create New Survey Primary	Create New Surveys	
Create New Survey Question and	Create New Survey Question and Templates	
Template Primary		
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	Financial Compliance Access	
Primary	1	
Financial Compliance Module	General Financial Compliance Management duties	
Composite	1	
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 Composite  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 Access Approvals   Manage Access Approvals   Manage Access Control	Duty Role	Description	
Manage Access Control Definitions Duty			
Definitions Manage Access Simulations Manage Access Simulations Manage Access Simulations Manage Application Configurations Primary Manage Application Configurations Primary Manage Application Libraries Primary Manage Application Libraries Primary Manage Assessment Results Primary Manage Assessment Results Manage Incident Results Manage Incident Results Manage Incident Results Manage Job Schedules Primary Manage Job Schedules Primary Manage Security Primary Manage Security Primary Manage URL Repositories Primary Manage URL Repositories Primary Manage URL Repositories Primary Manage URL Repositories Wanage URL Repositories Wanage URL Repositories Wanage URL Repositories Wanage Very Defined Business Objects Primary Manage Very Defined Business Objects Primary Module Administration Composite Perspective Approver Composite Perspective Wanagement Primary Perspective Managerent Primary Perspective Managerent Primary Process Approver Composite Perspective Viewing Primary Process Audit Test Assessment Approver Composite Process Certification Assessment Reviewer Composite Process Audit Test Assessment Review Process Design Review Assessment duties Process Design Review Assessor Composite Process Design Review Assessor Comp			
Manage Advanced Controls Primary Manage Application Configurations Primary Manage Application Data Sources Primary Manage Application Data Sources Primary Manage Application Libraries Primary Manage Application Libraries Primary Manage Assessment Results Manage Assessment Results Manage Assessment Results Manage Incident Results Manage Incident Results Manage Job Schedules Primary Manage Job Schedules Primary Manage Job Schedules Primary Manage Security Primary Manage Gurit Primary Manage URL Repositories Primary Manage URL Repositories Primary Manage URL Repositories Primary Manage URL Repositories Objects Primary Manage URL Repositories Primary Manage URL Repositories Objects Primary Manage Very Defined Business Objects Were Defined Business Objects Wanagement Primary Perspective Approver Composite Perspective Approver Composite Perspective Approver Composite Process Audit Test Assessment Approve Process Audit Test Assessment Approver Composite Process Certification Assessment Review Process Design Review Assessment duties Approve Process Design Review Assessment duties Process Design Review Assessor Composite Process Design Review Assessor		and the second s	
Manage Advanced Controls Primary Manage Application Configurations Primary Manage Application Data Sources Primary Manage Application Data Sources Primary Manage Application Libraries Primary Manage Application Libraries Primary Manage Assessment Results Manage Assessment Results Manage Assessment Results Manage Incident Results Manage Incident Results Manage Job Schedules Primary Manage Job Schedules Primary Manage Job Schedules Primary Manage Security Primary Manage Gurit Primary Manage URL Repositories Primary Manage URL Repositories Primary Manage URL Repositories Primary Manage URL Repositories Objects Primary Manage URL Repositories Primary Manage URL Repositories Objects Primary Manage Very Defined Business Objects Were Defined Business Objects Wanagement Primary Perspective Approver Composite Perspective Approver Composite Perspective Approver Composite Process Audit Test Assessment Approve Process Audit Test Assessment Approver Composite Process Certification Assessment Review Process Design Review Assessment duties Approve Process Design Review Assessment duties Process Design Review Assessor Composite Process Design Review Assessor	Manage Access Simulations	Manage Access Simulations Duty	
Manage Application			
Configurations Primary			
Configurations Primary	Manage Application	Administer the installation configurations	
Primary Manage Application Libraries Primary Manage Assessment Results Primary Manage Incident Results Manage Incident Results Manage Incident Results Manage Incident Results Manage Job Schedules Manage Job Schedules Manage Job Schedules Manage Job Schedules Manage Gecurity Primary Manage Transaction Control Definitions Manage URL Repositories Primary Manage URL Repositories Manage Transaction Control Definitions Duty Manage URL Repositories Manage URL Repositories Manage URL Repositories Manage URL Repositories Manage Transaction Control Definitions Duty Manage Iost Manage URL Repositories Manage U			
Primary Manage Application Libraries Primary Manage Assessment Results Primary Manage Incident Results Manage Incident Results Manage Incident Results Manage Incident Results Manage Job Schedules Manage Job Schedules Manage Job Schedules Manage Job Schedules Manage Gecurity Primary Manage Transaction Control Definitions Manage URL Repositories Primary Manage URL Repositories Manage Transaction Control Definitions Duty Manage URL Repositories Manage URL Repositories Manage URL Repositories Manage URL Repositories Manage Transaction Control Definitions Duty Manage Iost Manage URL Repositories Manage U	Manage Application Data Sources	Maintain the data sources for Advanced Control analysis	
Manage Assessment Results	Primary		
Manage Assessment Results   Primary   Manage Incident Results   Duty	Manage Application Libraries	Administer Business Objects, Patterns and Connectors	
Manage Incident Results   Manage Incident Results Duty			
Manage Incident Results         Manage Incident Results Duty           Manage Job Schedules Primary         Manage Jobs           Manage Jobs Primary         Manage Jobs           Manage Security Primary         Manage Security           Manage Transaction Control Definitions         Manage URL Repositories Primary           Manage URL Repositories Primary         Manage URL Repositories           Manage URL Repositories         Definitions Duty           Manage Dos Schedules         Create, ddit and delete User Defined Business Objects that could be of the type derived or spreadsheet           Module Administration         System administrator for the Manager application           Module Administrations         Approve Prosepective Sudities           Perspective Manager Composite         Perspective Management           Perspective Reviewer Composite         Review Perspectives duties           Perspective Newing Primary		Manage Assessment Results	
Manage Job Schedules Primary         Manage Jobs Primary           Manage Joschange Security Primary         Manage Joschange Security Primary           Manage Transaction Control Definitions         Manage Security Primary           Manage URL Repositories Primary         Manage URL Repositories           Manage User Defined Business Objects Primary         Manage URL Repositories           Manage System Administrator         Create, edit and delete User Defined Business Objects that could be of the type derived or spreadsheet           Manager System Administrator         System administrator for the Manager application           Module Administration Primary         Module Administrations           Perspective Approver Composite         Perspective Management Primary           Perspective Managerent Primary         Perspective Management           Perspective Newired Composite         Review perspectives duties           Perspective Viewing Primary         Perspective Viewings           Process Assessment Result         Process Assessment Result Viewings           Viewing Primary         Process Assessment Result Viewings           Process Audit Test Assessment Reviewer Composite         Approve Process Audit Test Assessment duties           Process Certification Assessment Reviewer Composite         Assess Process Certification Assessment duties           Process Certification Assessor Composite         Approve Process Design			
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	Assessment Approver Composite		

Duty Role	Description	
Process Documentation Update	Review Process Documentation Update Assessment duties	
Assessment Reviewer Composite	· · · · · · · · · · · · · · · · · · ·	
Process Documentation Update	Assess Process Documentation Update duties	
Assessor Composite	· · · · · · · · · · · · · · · · · · ·	
Process Management Primary	Process Management	
Process Manager Composite	Manage Process duties	
Process Operational Assessment	Approve Process Operational Assessment duties	
Approver Composite	1.pprove recess operational resources during	
Process Operational Assessment	Review Process Operational Assessment Reviewer duties	
Reviewer Composite	The first of the f	
Process Operational Assessor	Assess Process Operational Assessor	
Composite	Tissess Treess operational rissessor	
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 Viewer Composite  Process Viewing Primary	Process Viewings	
Remediation Plan Approver	Approve Remediation Plans duties	
Composite	Approve Remediation Flams duties	
Remediation Plan Management	Remediation Plan Management	
Primary	Remediation I fan Wanagement	
Remediation Plan Manager	Manage Remediation Plans duties	
Composite	Wallage Refliedation Flans duties	
Remediation Plan Reviewer	Review Remediation Plans duties	
Composite	Review Refliediation Flans duties	
Remediation Plan Viewer	View Remediation Plans duties	
Composite	View Remediation Frans duties	
Remediation Plan Viewing Primary	Remediation Plan Viewings	
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote	
Remote Agent Wanager Timary	Agents	
Result Reporting Primary	Run Result Reports	
Review Assessment Primary	Review Assessments	
Review Consequence Primary	Review Consequences	
Review Control Assessment	Review Control Assessments	
Primary	Review Control Assessments	
Review Control Primary	Review Controls	
Review Event Primary	Review Events	
Review Event Filmary  Review Issue Primary	Review Events Review Issues	
Review Perspective Primary	Review Perspectives	
Review Process Assessment	Review Process Assessments	
Primary	ACTION 1100035 ASSOSSIBILITS	
Review Process Primary	Review Process	
Review Process Primary  Review Remediation Plan Primary	Review Process  Review Remediation Plans	
Review Remediation Fran Frimary  Review Risk Assessment Primary	Review Remediation Plans Review Risk Assessments	
Review Risk Assessment Primary  Review Risk Primary	Review Risk Assessments Review Risks	
·	Review Risks Review Surveys	
Review Survey Primary	Risk Analysis Management	
Risk Analysis Management	KISK Amarysis ividinagement	
Primary  Pick Analysis Manager Composite	Managa Piek Analysis duties	
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Primary  Pick Analysis Model Manager	Managa Diele Analysis Madala duties	
Risk Analysis Model Manager	Manage Risk Analysis Models duties	
Composite  Pick Analysis Model Viewing	Distr Analysis Model Viewings	
Risk Analysis Model Viewing	Risk Analysis Model Viewings	

Duty Role	Description	
Primary		
Risk Analysis Models Viewer	View Risk Analysis Models duties	
Composite		
Risk Analyzer Composite	Analyze Risk duties	
Risk Approver Composite	Approve Risks duties	
Risk Assessment Approver	Approve Risk Assessments duties	
Composite		
Risk Assessment Result Viewing	Risk Assessment Result Viewings	
Primary	-	
Risk Assessment Reviewer	Review Risk Assessments duties	
Composite		
Risk Assessor Composite	Assess Risks duties	
Risk Audit Assessment Approver	Approve Risk Audit Assessments duties	
Composite		
Risk Audit Assessment Reviewer	Review Risk Audit Assessments duties	
Composite		
Risk Audit Assessor Composite	Assess Risk Audits duties	
Risk Certification Assessment	Approve Risk Certification Assessments duties	
Approver Composite		
Risk Certification Assessment	Review Risk Certification Assessments duties	
Reviewer Composite		
Risk Certification Assessor	Assess Risk Certifications duties	
Composite		
Risk Evaluation Management	Risk Evaluation Management	
Primary		
Risk Evaluation Manager	Manage Risk Evaluations duties	
Composite		
Risk Evaluation Model	Risk Evaluation Model Management	
Management Primary	DI DI LI I MILITI	
Risk Evaluation Model Viewing	Risk Evaluation Model Viewings	
Primary  Diel Frank (in Malala Managara)	Marris P.d. F. at arism Madda Life.	
Risk Evaluation Models Manager Composite	Manage Risk Evaluation Models duties	
Risk Evaluation Models Viewer	View Risk Evaluation Models duties	
Composite	View Risk Evaluation Wodels 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 Composite  Risk Reporting Primary	Risk Reporting duties  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	Run Security Administration Reports	
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	
Scoulity Viewer	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	
Sorrey Freming Filmary	Sarrey Tremmign	

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	View the application configuration settings	
Primary		
View Application Data Sources	View Data sources	
Primary		
View Application Libraries	View Business Objects, Patterns and Connectors	
Primary		
View Security Primary	Manage Security	

### Role Hierarchy

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

	Inh	erited	Rol	es
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Enterprise Risk and 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 Manager

Advanced Control Reports Management

Advanced Control Reporting

Manage Job Schedules Primary

Manage Jobs Primary

**Result Reporting Primary** 

Security Administration Reporting Primary

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 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 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

Consequence Manager Composite

**Consequence Management Primary** 

Consequence Viewing Primary

Risk Viewing Primary

Consequence Reviewer Composite

Consequence Viewing Primary

**Review Consequence Primary** 

Risk Viewing Primary

Consequence Viewer Composite

Consequence Viewing Primary

Risk Viewing Primary

Control Approver Composite

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

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

**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

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

Incident Result Investigator

Advanced Control Reports Management

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

Advanced Control Reports Management

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

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** 

**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

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

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

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

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

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

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** 

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

Security Manager

Manage Security Primary

Security Administration Reporting 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

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

Transaction Administrator

**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	<b>Granted Role Description</b>	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	Application Administration	Maintain Installation
Primary		Options
		Manage Assessment Results
		Manage Content Types
		Manage Lookup Tables
		Manage URL Repositories
		Manage Value Sets
Application Administration	Run application administration reports	Change History Report
Reporting Primary		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	Approve Consequences	Approve Consequence
Primary		Changes
Approve Control Assessment	Approve Control Assessments	Add Attachments to a
Primary		Completed Control
		Assessment
		Approve Control
		Assessment

Granted Role	<b>Granted Role Description</b>	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	Approve Process Assessments	Add Attachments to a
Primary	Approve Frocess Assessments	Completed Base Object
rilliary		Assessment
		Approve Base Object
		Assessment
		Complete Assessment from
		Financial Compliance
		Dashboard
Approve Process Primary	Approve Process	Approve Base Object
ripprove riocess rimary	Approve Frocess	Changes
Approve Remediation Plan	Approve Remediation Plans	Approve Manager Issue
Primary		Changes
,		Approve Remediation Plan
		Changes
Approve Risk Assessment	Approve Risk Assessments	Add Attachments to a
Primary		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	Assessment Management	Assign Assessment
Primary		Worklists
		Cancel Assessment
		Close Assessment
		Edit Assessment Due Date
		Edit Assessment Plan
		Edit Assessment Template
		Initiate Assessment
Assessment Report Viewing	Assessment Report Viewings	Assessment Details Report
Primary		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	Complete Control Assessments	Complete Assessment from
Primary		Financial Compliance
111111111		Dashboard
		Complete Control
		Assessment
		Edit Assessment Due Date
Complete Process Action	Complete Process Action Items	Complete Action Items
Items Primary	Complete Frocess Action fems	Complete Action Items
Complete Process Assessment	Complete Process Assessments	Complete Assessment from
Primary	Complete Frocess Assessments	Financial Compliance
Filmary		Dashboard
		Complete Base Object Assessment
		Edit Assessment Due Date
C 1 P II I T 1	C 1 P I' I' T 1	
Complete Remediation Task	Complete Remediation Tasks	Complete Remediation Task
Primary		Edit Remediation Task
Complete Risk Analysis Primary	Complete Risk Analysis	Complete Risk Analysis
Complete Risk Assessment	Complete Risk Assessments	Complete Assessment from
Primary	Complete Risk Assessments	Financial Compliance
1 milary		Dashboard
		Complete Risk Assessment
		Edit Assessment Due Date
Complete Risk Evaluation	Complete Risk Evaluations	Complete Risk Evaluation
Primary	Complete Kisk Evaluations	Complete Kisk Evaluation
Complete Survey Primary	Complete Surveys	Complete Survey
Consequence Management	Consequence Managements	Create Consequence
Primary	Consequence ivianagements	Delete Consequence
Filliary		
Comment William Discour	Commence	Edit Consequence
Consequence Viewing Primary	Consequence Viewings	View Consequence
		View Consequence
		Approval History
		View Risk
Control Assessment Result	Control Assessment Result Viewings	View Control Assessment
Viewing Primary	G . 116	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	Control Report Viewings	Related Objects Report
Primary		View Compliance Control
		Details Report
Control Reporting Primary	Control Reporting duties	Related Objects Report
condor reporting rilliary	Control Reporting duties	Refuted 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	Create Issue for Control Assessments	Create Manager Issue for
Assessment Primary		Control Assessment
Create Issue for Control within	Create Issue for Control within Control	Create Manager Issue for
Control Management Primary	Management	Control Definition
Create Issue for Process	Create Issue for Process Assessments	Create Manager Issue for
Assessment Primary		Base Object Assessment
Create Issue for Process within	Create Issue for Process within Process	Create Manager Issue for
Process Management Primary	Management	Base Object Definition
Create Issue for Risk Analysis	Create Issue for Risk Analysis	Create Manager Issue for
Primary		Risk Analysis
Create Issue for Risk	Create Issue for Risk Assessments	Create Manager Issue for
Assessment Primary		Risk Assessment
Create Issue for Risk	Create Issue for Risk Evaluations	Create Manager Issue for
Evaluation Primary		Risk Evaluation
Create Issue for Risk	Create Issue for Risk Treatments	Create Manager Issue for
Treatment Primary		Risk Treatment
Create Issue for Risk within	Create Issue for Risk within Risk	Create Manager Issue for
Risk Management Primary	Management	Risk Definition
Create New Assessment	Create New Assessments	Create Assessment Plan
Primary		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	Create New Perspectives	Create Perspective
Primary		Hierarchy
		Create Perspective Item
		Delete Perspective
		Hierarchy
Create New Process Primary	Create New Process	Create Action Items
		Create Base Object
		Delete Base Object
Create New Remediation Plan	Create New Remediation Plans	Create Remediation Plan
Primary		Create Remediation Task
		Delete Remediation Plan
Create New Risk Primary	Create New Risks	Create Fin Gov Risk

Granted Role	<b>Granted Role Description</b>	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	Create New Survey Question and	Create Question
and Template Primary	Templates	Create Question Choice Sets
1		Create Survey Template
		Delete Survey Template
Event Management Primary	Event Management	Create Event
Ç		Delete Event
		Edit Event
Event Viewing Primary	Event Viewings	View Event
2		View Event Approval
		History
		View Risk
Financial Compliance Access	Financial Compliance Access	Display Financial
Primary	1	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	Manage Access Control Definitions Duty	Add Access Path Conditions
Definitions		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
M A G: 1 d:	)	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	Maintain Advanced Controls	Add Comments to
Primary	Ivialitatii Auvanceu Controis	Add Comments to Advanced Control
1 milary		Advanced Control
		Contextual Reports
		Assign Perspectives in
		Manage Control Incidents
		Control Detail Extract
<u>L</u>		Control Detail Extract

Granted Role	<b>Granted Role Description</b>	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	Administer the installation configurations	Analytics Tab in Manage
Configurations Primary		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
100		Application Configurations
Manage Application Data	Maintain the data sources for Advanced	Create Data Source
Sources Primary	Control analysis	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
	_	Synchronize Transaction
		Data Source
		Test Connections
Manage Application Libraries	Administer Business Objects, Patterns	Business Objects Tab in
Primary	and Connectors	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
Withings merdent Results	Withings mercent results Buty	Edit Incident Result
		Incident Result Contextual
		Reports
		Manage Incident Results
		Relate Result to Manager Record
		View Control Summary
M 110111	M	View Incident Result
Manage Job Schedules	Manage Job Schedules	Edit Risk and Control
Primary		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
Training Security Tilliary	Training Security	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	Manage Transaction Control Definitions	Assign Perspectives in
Definitions	Duty	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	Create, edit and delete User Defined	Create User Defined
Business Objects Primary	Business Objects that could be of the type	Business Objects
	derived or spreadsheet	Delete User Defined
		Business Objects
		Edit User Defined Business
		Objects
		View User Defined Business
		Objects
Module Administration	Module Administrations	Create Import Template
Primary		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	<b>Granted Role Description</b>	Privilege
	•	View Perspectives for a
		Module
		View User Defined
		Attributes
Perspective Management	Perspective Management	Edit Perspective Hierarchy
Primary		Edit Perspective Item
Perspective Viewing Primary	Perspective Viewings	View Perspective Hierarchy
	8	View Perspective Hierarchy
		Approval History
		View Perspective Item
		View Perspective Item
		Approval History
Process Assessment Result	Process Assessment Result Viewings	View Base Object
Viewing Primary		Assessment Results
Process Management Primary	Process Management	Assign Base Object
Trocos Management Timaly	1 1000ss management	Assessment Worklist
		Create Action Items
		Create Base Object Ad Hoc
		Assessment
		Edit Base Object
Process Report Viewing	Process Report Viewings	Related Objects Report
Primary	Trocess 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	Remediation Plan Management	Close Manager Issue
Management Primary		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	Remediation Plan Viewings	View Remediation Plan
Primary		View Remediation Plan
		Approval History
	1	TT

Granted Role	Granted Role Description	Privilege
Remote Agent Manager	Performs all Advanced Control tasks to	Create Remote Agent
Primary	administer the Remote Agents	Delete Remote Agent
-		Manage Remote Agent
		View Remote Agent
Result Reporting Primary	Run Result Reports	Access Approvals Report
r g	r	Access Incident Details
		Extract Report
		Access Point Report
		Access Violations By User
		Report 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
, , , , , , , , , , , , , , , , , , ,	1	Changes
Review Control Assessment	Review Control Assessments	Add Attachments to a
Primary		Completed Control
- <b>-</b>		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
	T	Hierarchy Changes
		Review Perspective Item
		Changes
Review Process Assessment	Review Process Assessments	Add Attachments to a
Primary		Completed Base Object
J		Assessment
		Complete Assessment from
		Financial Compliance
		Dashboard
		Review Base Object
		Assessment
Review Process Primary	Review Process	Review Base Object
Action 110ccss 1 Illiary	ROVIEW I TOCCSS	Changes
		Changes

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

Granted Role	<b>Granted Role Description</b>	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
Run Control Reports I Illiary	Run Control Reports 1 Innary Duty	Report
Security Administration	Run Security Administration Reports	Inaccessible Records Report
Reporting Primary	Run Security Administration Reports	Record Assignment Report
Reporting 1 Innary		Unassigned Perspective
		Values
Survey Management Primary	Survey Management	Create Question Choice Sets
Survey Management I Innary	Survey Management	Edit Question
		Edit Question Choice Sets
		Edit Question Choice Sets  Edit Survey
		Edit Survey Template
Current Viewing Drimery	Cumray Viavrinas	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	System Administrator duties	Customize Financial UI
Composite		Customize Risk
		Management UI
		Manage Application
		Descriptive Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application
		Standard Lookup
		View Administration Link
View Advanced Controls	View controls and run reports in	Advanced Control
Primary	Advanced Controls	Contextual Reports

Granted Role	Granted Role Description	Privilege
		Manage Advanced Controls
		Open Advanced Control
		View Advanced Control
View Application	View the application configuration	Analytics Tab in Manage
Configurations Primary	settings	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	View Data sources	Data Sources Tab in Manage
Sources Primary		Application Data
		Manage Application Data
***	Tr. D. Collins D. Coll	Sources
View Application Libraries	View Business Objects, Patterns and	Business Objects Tab in
Primary	Connectors	Manage Application Data
		Custom Connector Tab in
		Manage Application Data
		Manage Application
		Libraries
		Patterns Tab in Manage
View Counity Diimes	Managa Cagnitri	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	Allows to download payment instruction files for third party
Export	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	Manages load interface file for import
Administration	
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Payables Invoice Import	Submits Oracle Fusion Payables invoice import program.
Submission	
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	Audit Cash Advance
	with company's policies.	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	Manage Contingent Workers
	daily basis to ensure compliance with the	Manage Expense Audit List
	company's reimbursement policy.	Membership
		Manage File Import and
		Export
		Manage Financial
		Application Lookups
Expense Export	Processes expense reports for payment	Export Expense Report
	request generation and subsequent	Import Payables Invoice
	payment.	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	Manage Expense Auditing
	packages and uploads scanned images.	Manage Expense Report
		Receipt Package
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
D 11 7		Applications
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	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** 

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Cash Advance	An Expense Audit Manager can	Role: Expense Audit
	audit cash advance for the	Privilege: Audit Cash Advance (Data)
	business units for which they	Resource: Business Unit
	are authorized	
	An Expense Audit Manager can	Role: Expense Export
	process expense report for	Privilege: Process Expense Report for
	reimbursement for the business	Reimbursement (Data)
	units for which they are	Resource: Business Unit
	authorized	
Cash Advance Approval	An Expense Audit Manager can	Role: Expense Audit
Note	manage expense report	Privilege: Manage Expense Report Approval
	approval note for the cash	Note (Data)
	advances for which they are	Resource: Cash Advance Approval Note
Cash Advance Auditor	authorized	Dalas Ermanas Audit
Note	An Expense Audit Manager can	Role: Expense Audit
Note	manage expense report auditor note for the cash advances for	Privilege: Manage Expense Report Auditor Note (Data)
	which they are authorized	Resource: Cash Advance Auditor Note
Employee	An Expense Audit Manager can	
Employee	view employee details for	Role: Expense Export Privilege: View Employee Details for
	expenses for the business units	Expenses (Data)
	for which they are authorized	Resource: Business Unit
Expense	An Expense Audit Manager can	Role: Expense Audit
Lapense	manage expense for the	Privilege: Manage Expense (Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Clift
Expense Report	An Expense Audit Manager can	Role: Expense Audit
1	audit expense report for the	Privilege: Audit Expense Report (Data)
	business units for which they	Resource: Business Unit
	are authorized	
	An Expense Audit Manager can	Role: Expense Audit
	manage expense report for the	Privilege: Manage Expense Report (Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Expense Receipt Management
		Privilege: Manage Expense Report (Data)
		Resource: Business Unit
	An Expense Audit Manager can	Role: Expense Export
	process expense report for	<b>Privilege</b> : Process Expense Report for
	reimbursement for the business	Reimbursement (Data)
	units for which they are	Resource: Business Unit
	authorized	Dolos Europea Europe
	An Expense Audit Manager can	Role: Expense Export
	review expense report payables document for the business units	Privilege: Review Expense Report Payables Document (Data)
	for which they are authorized	Resource: Business Unit
Expense Report	An Expense Audit Manager can	
Approval Note	manage expense report	Role: Expense Audit
11pprovar 110tc	approval note for the expense	Privilege: Manage Expense Report Approval Note (Data)
	reports for which they are	Resource: Expense Report Approval Note
	authorized	Resource. Expense Report Approval Note
Expense Report Auditor	An Expense Audit Manager can	Role: Expense Audit
Note	manage expense report auditor	Privilege: Manage Expense Report Auditor
	note for the expense reports for	Note (Data)
	which they are authorized	Resource: Expense Report Auditor Note
Payables Payment	An Expense Audit Manager can	Role: Expense Export
	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	· · · · · · · · · · · · · · · · · · ·

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
		Role: Expense Export
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Auditor
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
		Role: Expense Export
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Auditor
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
		Role: Expense Export
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : 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	Allows to download payment instruction files for third party
Export	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	Manages load interface file for import
Administration	
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Payables Invoice Import	Submits Oracle Fusion Payables invoice import program.
Submission	
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

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 Auditor**.

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
9	cash advance for the business	Privilege: Audit Cash Advance (Data)
	units for which they are	Resource: Business Unit
	authorized	
	An Expense Auditor can	Role: Expense Export
	process expense report for	<b>Privilege</b> : Process Expense Report for
	reimbursement for the business	Reimbursement (Data)
	units for which they are authorized	Resource: Business Unit
Cash Advance Approval	An Expense Auditor can	Role: Expense Audit
Note	manage expense report	Privilege: Manage Expense Report Approval
11010	approval note for the cash	Note (Data)
	advances for which they are	Resource: Cash Advance Approval Note
	authorized	resource. Sush riavance ripprovarivote
Cash Advance Auditor	An Expense Auditor can	Role: Expense Audit
Note	manage expense report auditor	Privilege: Manage Expense Report Auditor
	note for the cash advances for	Note (Data)
	which they are authorized	Resource: Cash Advance Auditor Note
Employee	An Expense Auditor can view	Role: Expense Export
	employee details for expenses	<b>Privilege</b> : View Employee Details for
	for the business units for which	Expenses (Data)
-	they are authorized	Resource: Business Unit
Expense	An Expense Auditor can	Role: Expense Audit
	manage expense for the business units for which they	Privilege: Manage Expense (Data)
	are authorized	Resource: Business Unit
Expense Report	An Expense Auditor can audit	Role: Expense Audit
	expense report for the business	Privilege: Audit Expense Report (Data)
	units for which they are	Resource: Business Unit
	authorized	
	An Expense Auditor can	Role: Expense Audit
	manage expense report for the	Privilege: Manage Expense Report (Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Expense Receipt Management
		Privilege: Manage Expense Report (Data)
	An Eumanea Auditor con	Resource: Business Unit
	An Expense Auditor can process expense report for	Role: Expense Export  Privilege: Process Expense Report for
	reimbursement for the business	Privilege: Process Expense Report for Reimbursement (Data)
	units for which they are	Resource: Business Unit
	authorized	Accounted Business Cint
	An Expense Auditor can review	Role: Expense Export
	expense report payables	Privilege: Review Expense Report Payables
	document for the business units	Document (Data)
	for which they are authorized	Resource: Business Unit
Expense Report	An Expense Auditor can	Role: Expense Audit
Approval Note	manage expense report	Privilege: Manage Expense Report Approval
	approval note for the expense	Note (Data)
	reports for which they are authorized	Resource: Expense Report Approval Note
Expense Report Auditor	An Expense Auditor can	Role: Expense Audit
Note	manage expense report auditor	Privilege: Manage Expense Report Auditor
	note for the expense reports for	Note (Data)
	which they are authorized	Resource: Expense Report Auditor Note
Payables Payment	An Expense Auditor can	Role: Expense Export
Request	manage payables invoice for	Privilege: Manage Payables Invoice (Data)

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

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

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

# Job Role: 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

<b>Duty Role</b>	Description
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Employee Expense Business Unit	This role is used for Employee Expense Business Unit data security
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	Manages company's expense policies and reimbursement policies.
Administration	
Financial Analysis Currency	This role is used to get the supported currencies in Financial
Preference	Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task
_	lists.
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and
Preference	Spend Analysis module.

### Role Hierarchy

Roles inherited directly and indirectly by the job role Expense Manager

Inherited Roles
Expense Manager
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
Expense Audit Rules Management
Expense Management Analysis
Business Intelligence Authoring
Employee Expense Business Unit Data Security
Financial Analysis Currency Preference
Procurement Analysis Currency Preference
Expense Policies and Rules Administration
Functional Setups

### **Privileges**

Privileges granted to duties of the job role Expense Manager.

Granted Role	<b>Granted Role Description</b>	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
Evnança Managar	Managas company's avnance policies and	Rule Managa Evnança Audit List
Expense Manager	Manages company's expense policies and processes. Reviews and proposes changes	Manage Expense Audit List Membership
	to expense policies.	Wembership
Expense Policies and Rules	Manages company's expense policies and	Configure Expense-Specific
Administration	reimbursement policies.	Field
	F	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
		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 Option
		Manage Extensions for
		Expenses
		Manage Policies by Expense
		Category
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering Cotton Frontianal
		Review Setups Functional
		User Overview
	1	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** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
Applied Cash Advance	A Expense Manager can view	Role: Expense Manager
	applied cash advance for the	<b>Privilege</b> : View Employee Expense (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Cash Advance	A Expense Manager can view	Role: Expense Manager
	cash advance for the business	<b>Privilege</b> : View Employee Expense (Data)
	units for which they are	Resource: Business Unit
	authorized	
Cash Advance Setup and	An Expense Manager can	Role: Expense Policies and Rules
Policy	manage cash advance policy for	Administration
	the business units for which	<b>Privilege</b> : Manage Cash Advance Policy
	they are authorized	(Data)
		Resource: Business Unit
Expense	A Expense Manager can view	Role: Expense Manager
	expense for the business units	<b>Privilege</b> : View Employee Expense (Data)
	for which they are authorized	Resource: Business Unit
Expense Audit List Rule	An Expense Manager can	Role: Expense Audit Rules Management
	manage expense audit list rule	<b>Privilege</b> : Manage Expense Audit List Rule
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
Expense Notification	An Expense Manager can	Role: Expense Audit Rules Management
Rule	manage expense report	Privilege: Manage Expense Report
	notification rule for the	Notification Rule (Data)
	business units for which they	Resource: Business Unit
F D 1'	are authorized	
Expense Policy	An Expense Manager can	Role: Expense Policies and Rules
	manage expense policy for the	Administration
	business units for which they	Privilege: Manage Expense Policy (Data)
Б	are authorized	Resource: Business Unit
Expense Receipt	An Expense Manager can	Role: Expense Audit Rules Management
Management Rule	manage expense receipt	Privilege: Manage Expense Receipt
	management rule for the	Management Rule (Data)
	business units for which they are authorized	Resource: Business Unit
Expense Report	A Expense Manager can view	Role: Expense Manager
Expense Report	expense report for the business	Privilege: View Employee Expense (Data)
	units for which they are	Resource: Business Unit
	authorized	Resource. Business Offic
Expense Report Audit	An Expense Manager can	Role: Expense Audit Rules Management
Rule	manage expense report audit	Privilege: Manage Expense Report Audit Rule
	rule for the business units for	(Data)
	which they are authorized	Resource: Business Unit
Expense Report Hold	An Expense Manager can	Role: Expense Audit Rules Management
Rule	manage expense report hold	Privilege: Manage Expense Report Hold Rule
	rule for the business units for	(Data)
	which they are authorized	Resource: Business Unit
	are accuration	resource. Dusiness Clift

<b>Business Object</b>	Policy Description	Policy Store Implementation
Expense Setup Option	An Expense Manager can	Role: Expense Policies and Rules
	manage expenses system option	Administration
	for the business units for which	Privilege: Manage Expenses System Option
	they are authorized	(Data)
		Resource: Business Unit
Expense Type	An Expense Manager can	Role: Expense Audit Rules Management
	manage expense template for	<b>Privilege</b> : Manage Expense Template (Data)
	the business units for which	Resource: Business Unit
	they are authorized	Role: Expense Policies and Rules
		Administration
		<b>Privilege</b> : Manage Expense Template (Data)
		Resource: Business Unit
Expense Type Audit	An Expense Manager can	Role: Expense Audit Rules Management
Rule	manage expense report audit	<b>Privilege</b> : Manage Expense Report Audit Rule
	rule for the business units for	(Data)
	which they are authorized	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	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business 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 Legder Data Security	This role is used for General Legder 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 Transactional Analysis	Runs all subledger accounting reports, and reviews journal entries.  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

**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

General Legder 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

### 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	<b>Granted Role Description</b>	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account
		Relationship
		Search Customer Account
		Relationships

Granted Role	<b>Granted Role Description</b>	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
		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	<b>Granted Role Description</b>	Privilege
		Preference
		View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
		Assignment
Einanaial Analyst	Analyzes the financial performance of an	Create Financial Statement
Financial Analyst		
	enterprise or an organization within an	Report
	enterprise.	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
7 19		Report
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
General Accounting Setup	Views set up for accounting and	Review Historical
Review	transaction calendars, Oracle Fusion	Conversion Rate
	General Ledger accounting period status,	Run Balancing Segment
	conversion rates and chart of accounts	Value Assignment Report
	mapping rules.	Run Chart of Accounts -
		Mapping Rules Report
		Run Data Access Set Listing
		Report
		View Accounting Calendar
		View Accounting
		Configuration
		View Accounting Flexfield
		Aliases
		View Applications
		Coexistence Configuration
		Setup
		View Commitment Control
		Calendar
		View 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	Access Financial Reporting
	transaction inquiry and reporting	Center
	privileges for General Ledger.	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 Party Journals
		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	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
		Review Subledger Journal
		Entry
		Submit Account Analysis
		Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report

# Data Security Policies

Data security policies and their enforcement across analytics application for the job role  ${f Financial\ Analyst}$ 

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Cost Distribution	A Financial Analyst can view	Role: General Ledger Reporting
	cost transaction for the cost	Privilege: View Cost Transaction (Data)
	organizations associated to the	Resource: Cost Distribution
	ledgers for which the user is	
	authorized	
General Ledger Actual	A Financial Analyst can view	Role: Financial Analyst
Balance	general ledger actual balance	<b>Privilege</b> : Inquire and Analyze Oracle Fusion
	for the set of subsidiaries or	General Ledger Account Balance (Data)
	management segment values	Resource: General Ledger Data Access Set
	whose close processes they	
	manage	
General Ledger Period	A Financial Analyst can view	Role: Review General Ledger Accounting
Status	accounting period status for the	Period Status
	oracle fusion general ledger	<b>Privilege</b> : View Accounting Period Status
	application	(Data)
		Resource: General Ledger Period Status
	A Financial Analyst can view	Role: Financial Analyst
	general ledger period status for	<b>Privilege</b> : View Accounting Period Status
	the set of subsidiaries whose	(Data)
	close processes they manage	Resource: General Ledger Data Access Set
Journal	A Financial Analyst can view	Role: Financial Analyst
	journal for the set of	Privilege: View Journal (Data)
	subsidiaries or management	Resource: General Ledger Data Access Set
	segment values whose	
	accounting balance they	
T 1	manage	
Ledger	A Financial Analyst can	Role: Subledger Accounting Reporting
	manage ledger for subledger for	<b>Privilege</b> : Manage Ledger for Subledger
	the posting ledgers for	(Data)
	transactions that they are authorized.	Resource: Ledger
	A Financial Analyst can report	Role: Financial Analyst
	ledger for the set of subsidiaries	Privilege: Report Oracle Fusion General
	whose reconciliation processes	Ledger (Data)
	they manage	Resource: Ledger
	A Financial Analyst can view	Role: Financial Analyst
	ledger for the set of subsidiaries	Privilege: View Ledger (Data)
	whose accounting balance and	Resource: General Ledger Data Access Set
	close processes they manage	Resource. General Leager Data Access Set
Party Tax Profile	A Financial Analyst can	Role: Customer Account Inquiry
1 41.09 1 41.1 1 1 1 1 1 1 1 1	manage business unit party tax	Privilege: Manage Business Unit Party Tax
	profile for the business units for	Profile (Data)
	which they are authorized	Resource: Business Unit
Payables Standard	A Financial Analyst can report	Role: Financial Analyst
Invoice	payables standard invoice for	Privilege: Report Payables (Data)
	the business units associated to	Resource: Payables Standard Invoice
	the ledgers for which user is	resource. I ayables Standard Invoice
	authorized	
Payroll Checklist	A Financial Analyst can	Role: Access Payroll Accounting Distribution
		210101 1100000 1 aj 1011 1 1000 anting Dibato atton

<b>Business Object</b>	Policy Description	Policy Store Implementation
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in	
	their payroll flow security	
	profile	
	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	<b>Privilege</b> : View Payroll Flow (Data)
	group security profile and	Resource: Payroll Checklist
	payroll flows in their payroll	
	flow security profile	
Payroll Checklist	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Annotation	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist Annotation
	profile	-
	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile	Resource: Payroll Checklist Annotation
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition
	profile and payroll flows in	
	their payroll flow security	
	profile	
	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Definition
	payroll flows in their payroll	
	flow security profile	
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Parameter	manage payroll flow for	Work Area
	legislative data groups in their	<b>Privilege</b> : Manage Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Parameter
	profile and payroll flows in	
	their payroll flow security	
	profile	
	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	<b>Resource</b> : Payroll Flow Definition Parameter
	payroll flows in their payroll	
D11 Et D. C. 141	flow security profile	DIA DIA STATE
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Task	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Task
	profile and payroll flows in	
	their payroll flow security	
	profile	D.L. A D. will A
	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area

Business Object	Policy Description	Policy Store Implementation
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	<b>Resource</b> : Payroll Flow Definition Task
	payroll flows in their payroll	
	flow security profile	
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Task Interaction	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	Interaction
	their payroll flow security	
	profile	
	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	<b>Privilege</b> : View Payroll Flow (Data)
	group security profile and	<b>Resource</b> : Payroll Flow Definition Task
	payroll flows in their payroll	Interaction
D HEL D C' ::	flow security profile	
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Task Parameter	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Task
	profile	Parameter
	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	<b>Privilege</b> : View Payroll Flow (Data)
	group security profile	Resource: Payroll Flow Definition Task
		Parameter
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Task Property	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Task
	profile	Property
	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	<b>Privilege</b> : View Payroll Flow (Data)
	group security profile	<b>Resource</b> : Payroll Flow Definition Task
		Property
Payroll Flow Instance	A Financial Analyst can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance
	profile and payroll flows in	
	their payroll flow security	
	profile	
	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Instance
	payroll flows in their payroll	
Dormoll Flore Instance	flow security profile	Polos Appens Pormall Appendix District
Payroll Flow Instance	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Interaction	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance Interaction
	profile and payroll flows in	
	their payroll flow security	

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	ledgers for which user is	
	authorized	
Receivables	A Financial Analyst can view	Role: General Ledger Reporting
Miscellaneous Receipt	receivables activities for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units associated to the	<b>Resource</b> : Receivables Miscellaneous Receipt
	ledgers for which user is authorized	
Receivables Standard	A Financial Analyst can view	Role: General Ledger Reporting
Receipt	receivables activities for the	Privilege: View Receivables Activities (Data)
1	business units associated to the	Resource: Receivables Standard Receipt
	ledgers for which user is	
	authorized	
Receiving Distribution	A Financial Analyst can review	Role: General Ledger Reporting
	receipt accounting for the	Privilege: Review Receipt Accounting (Data)
	business units associated to the ledgers for which user is	Resource: Receiving Distribution
	authorized	
Subledger Accounting	A Financial Analyst can	Role: Subledger Accounting Reporting
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
Calaban Annication	manage	Dalar C. 11. 1 A
Subledger Application	A Financial Analyst can manage subledger application	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application
	for the owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
	subledger application.	
Subledger Journal Entry	A Financial Analyst can	Role: Subledger Accounting Reporting
	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset books or legislative data	Resource: Subledger Journal Entry
	groups, and the subledger	
	applications for which they are	
	authorized	
Subledger Source	A Financial Analyst can	Role: Subledger Accounting Reporting
Transaction	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data groups, and the subledger	
	applications for which they are	
	authorized	
Tax Exemption	A Financial Analyst can	Role: Customer Account Inquiry
	manage tax exemption for the	Privilege: Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
Trading Community	A Financial Analyst can view	Polos Customor Associat Inquia
Trading Community Customer Account	A Financial Analyst can view customer account for all	Role: Customer Account Inquiry Privilege: View Customer Account (Data)
Customer Account	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Financial Analyst can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Financial Analyst can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	<b>Privilege</b> : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Financial Analyst can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	<b>Privilege</b> : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community	A Financial Analyst can view	Role: Customer Account Inquiry
Organization Party	trading community	<b>Privilege</b> : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
Trading Community	A Einanaial Analyst con view	Party
Trading Community Party	A Financial Analyst can view trading community person for	Role: Customer Account Inquiry
Faity	all people in the enterprise	Privilege: View Trading Community Person (Data)
	an people in the enterprise	Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Financial Analyst can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege: View Trading Community
Telationship	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
<u> </u>	returniships in the enterprise	Resource. Trauming Community Relationship

# Privacy

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

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

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

# **Job Role: 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** 

<b>Duty Role</b>	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application Diagnostic Test	Selects and runs diagnostic tests, enters input parameters for
Execution	diagnostic test runs.
Application Diagnostic Test	Reviews diagnostic test run status and test reports.
Reporting	
Application Diagnostic Test	Selects and schedules diagnostic tests, enters input parameters for
Scheduling	diagnostic test runs.
Application Diagnostics Advanced User	Selects, runs, and schedules diagnostic tests, reviews diagnostic test status and reports, and adds diagnostic test results to application incidents.
Application Diagnostics Data	Runs application diagnostic test data and views resulting reports,
Advanced	associated with advanced users.
Application Diagnostics Data	Runs application diagnostic test data and views application
Regular	diagnostic test report data.
Application Diagnostics Data 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	Manages application reference industry, territory, time zone,
Administration	currency, and language, including natural and ISO language.
Bill Management Registration	Manage customer registration.
Management	
Bill Management Setup	Manages Bill Management Setup objects.
<b>Budgetary Control Administration</b>	Manages the administration tasks relating to budgetary control
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Bussiness Process Engineering	This role grants a user the privilege to perform administrative
Human Taskflow Administration	actions in the workflow functionality via the worklist UI. A user in
	this role will be able to view all tasks in the system, recover errored (incorrectly assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is a business administrator type role. This role is granted to SOAAdmin.
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	Manages customer bank accounts and credit cards and other
Management	payment details.
Enterprise Structures	Administer all enterprise structure related setup objects including
Administration	charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
Expenses Administration	Manages company's expense reporting system, including policies and processes.
External Connectivity	Sets up features allowing electronic communication with an
Configuration Administration	external party, such as a bank or credit card processor.
FSCM Load Interface	Manages load interface file for import
Administration	
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	Administers setup objects related to General Ledger journals and
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.
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	Manages security features, such as encryption and masking of
Administration	sensitive data like credit card or bank account numbers.
Payments Disbursement	Sets up features allowing disbursement of funds for supplier
Administration	payments, customer refunds, and employee expense reports.
Payments Funds Capture	Sets up features allowing payee-initiated payment transactions,
Administration	such as customer payments by credit card or bank account transfer.
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.
	First man time at the work purpose of a service of the service of

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

### Role Hierarchy

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

#### **Inherited Roles**

Financial Application Administrator

Accounting Hub Administration

Business Intelligence Consumer

Application Diagnostics Advanced User

Application Diagnostics Advanced User

Application Diagnostic Test Scheduling

Application Diagnostics Regular User

**Application Diagnostic Test Execution** 

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Data Advanced

Application Diagnostics Regular User

Application Diagnostics Data Regular

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Viewer

Application Diagnostics Data Viewer

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application World Reference Administration

Bill Management Setup

Bill Management Registration Management

**Budgetary Control Administration** 

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Cash Management Administration

#### **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	Configures the accounting hub for a	Activate Subledger Journal
Administration	source system.	Entry Rule Set Assignments
		Create and Assign
		Subledger Standard Source
		Define Subledger
		Application
		Define Subledger
		Transaction Account Type
		Import Subledger Balance
		for Supporting Reference

Rule  Manage Subledger Accounting Attribute  Manage Subledger Accounting Existing Scope Manage Subledger Accounting Existing Scope Manage Subledger Accounting Method Manage Subledger Accounting Option Manage Subledger Accounting Option Manage Subledger Application Transaction Object  Manage Subledger Application Transaction Object  Manage Subledger Formula 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 Manage Subledger Supporting Reference	Granted Role	<b>Granted Role Description</b>	Privilege
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 Existing Scope Manage Subledger Accounting Option Manage Subledger Accounting Option Manage Subledger Accounting Option Manage Subledger Accounting Option Manage Subledger Application Transaction Object Manage Subledger Description Rule Manage Subledger Journal Entry Rule Set Manage Subledger Journal Line Rule Manage Subledger Journal Line Rule Manage Subledger Mapping Set Manage Subledger Mapping Set Manage Subledger Mapping Set Manage Subledger Standard Source Manage Subledger Transaction Account Definition Purge Accounting Event Diagnostic Data Review Subledger Account		•	
Common Lookup Manage Application Set- Enabled Lookup Manage Application Standard Lookup Manage Subledger Account Rule Manage Subledger Accounting Attribute Manage Subledger Accounting Attribute Manage Subledger Accounting Class Usage Manage Subledger Accounting Existing Scope Manage Subledger Accounting Existing Scope Manage Subledger Accounting Option 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 Manage Subledger Mapping Set Value Manage Subledger Standard Source Manage Subledger Transaction Account Definition Purge Accounting Event Diagnostic Data Review Subledger Accounting Purge Accounting Event Diagnostic Data Review Subledger Accounting			Profile Values
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 Elisting Scope Manage Subledger Accounting Method  Manage Subledger Accounting Method  Manage Subledger Accounting Option  Manage Subledger Accounting Option  Manage Subledger Application Transaction Object  Manage Subledger Pormula Manage Subledger Journal Entry Rule Set Manage Subledger Journal Line Rule  Manage Subledger Mapping Set  Manage Subledger Mapping Set  Manage Subledger Mapping Set  Manage Subledger Mapping Set Value  Manage Subledger Standard Source  Manage Subledger  Manage Subledger Standard Source  Manage Subledger Transaction Account Definition Purge Accounting Event Diagnostic Data Review Subledger Account			Manage Application
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 Method Manage Subledger Accounting Option Manage Subledger Application Transaction Object Manage Subledger Description Rule Manage Subledger Formula Manage Subledger Formula Manage Subledger Formula Line Rule Manage Subledger Mapping Set Manage Subledger Mapping Set Value Manage Subledger Standard Source Manage Subledger Tansaction Account Definition Purge Accounting Event Diagnostic Data Review Subledger Account			Common 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 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 Manage Subledger Mapping Set Value Manage Subledger Sundare Source Manage Subledger Transaction Account Definition Purge Accounting Event Diagnostic Data Review Subledger Account			Manage Application Set-
Standard Lookup Manage Subledger Account Rule Manage Subledger Accounting Attribute Manage Subledger Accounting Class Usage Manage Subledger Accounting Existing Scope Manage Subledger Accounting Existing Scope Manage Subledger Accounting Method Manage Subledger Accounting Option Manage Subledger Accounting Option Manage Subledger Application Transaction Object Manage Subledger Application Transaction Manage Subledger Application Transaction Object Manage Subledger Journal Entry Rule Set Manage Subledger Journal Line Rule Manage Subledger Journal Line Rule Manage Subledger Mapping Set Manage Subledger Mapping Set Manage Subledger Standard Source Manage Subledger Transaction Account Definition Purge Accounting Event Diagnostic Data Review Subledger Account			Enabled Lookup
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Accounting Class Usage Manage Subledger Accounting Existing Scope Manage Subledger Accounting Method Manage Subledger Accounting Method Manage Subledger Accounting Option Manage Subledger Application Transaction Object Manage Subledger Description Rule Manage Subledger Formula 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 Manage Subledger Transaction Account Definition Purge Accounting Event Diagnostic Data Review Subledger Account			Accounting Attribute
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Manage Subledger Standard Source  Manage Subledger Supporting Reference  Manage Subledger Transaction Account Definition  Purge Accounting Event Diagnostic Data Review Subledger Account			Manage Subledger Mapping Set Value
Manage Subledger Supporting Reference Manage Subledger Transaction Account Definition Purge Accounting Event Diagnostic Data Review Subledger Account			Manage Subledger Standard
Supporting Reference  Manage Subledger  Transaction Account  Definition  Purge Accounting Event  Diagnostic Data  Review Subledger Account			
Manage Subledger Transaction Account Definition Purge Accounting Event Diagnostic Data Review Subledger Account			
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Purge Accounting Event Diagnostic Data Review Subledger Account			
Diagnostic Data Review Subledger Account			
Review Subledger Account			
Rule			
			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	Selects and runs diagnostic tests, enters	Cancel Application
Execution	input parameters for diagnostic test runs.	Diagnostic Test Run
		Run Application Diagnostic
		Test
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Run Status
		View Application
		Diagnostic Test Report
Application Diagnostic Test	Selects and schedules diagnostic tests,	Schedule Application
Scheduling	enters input parameters for diagnostic test	Diagnostic Test
	runs.	
Application Diagnostics	Selects, runs, and schedules diagnostic	Add Application Diagnostic
Advanced User	tests, reviews diagnostic test status and	Test Results to Incidents
	reports, and adds diagnostic test results to	
	application incidents.	
Application Diagnostics	Reviews diagnostic test run status and test	Access Application
Viewer	results.	Diagnostic Dashboard
		Search Application
		Diagnostic Test
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Currency
1 Gillinisu auon	language, including natural and ISO	Manage Application
	language.	Reference ISO Language
	ianguage.	Manage Application
		Reference Industry
		Manage Application
		Reference Language
		Manage Application
		Reference Natural Language
		Manage Application
		Reference Territory
		Manage Application
		Reference Timezone

<b>Granted Role</b>	<b>Granted Role Description</b>	Privilege
Bill Management Registration	Manage customer registration.	Create User Profile
Management		Run Customer Contact
		Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management
		System Options
Budgetary Control	Manages the administration tasks relating	Archive and Purge
Administration	to budgetary control	Historical Budgetary
1 1011111111111111111111111111111111111	lo oungetting control	Control Data
		Create Reporting Cube
		Enable Budgetary Control
		Manage Carry Forward Rule
		for Budgetary Control
		Manage Control Budgets
		Purge Budgetary Control
		Data not Affecting Balances
		Rebuild Budget Calendar
		Dimension
		Rebuild Budget Chart of
		Accounts Dimension
		Rebuild Control Budget
		Dimension
		Refresh Tree for Budgetary
		Control
		Transfer Control Budget
		Balances to Essbase
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Identifier
		Add Trading Community
		Organization Additional
		Name
		Add Trading Community
		Organization Address
		Add Trading Community
		Organization Address Use
		Add Trading Community
		Organization Classification
		Code Assignment
		Add Trading Community
		Organization Contact
		Add Trading Community
		Organization Contact
		Preference
		Add Trading Community
		Organization Contact
		Responsibility
		Add Trading Community
		Organization E-Mail
		Add Trading Community
		Organization Instant
		Messenger
		Add Trading Community
		Organization Phone
		Add Trading Community
		Organization Relationship

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
	1	1 Trace in State Det

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
		$\mathcal{C}$
		Community Organization Additional Name
		Remove Trading
		Community Organization
		Address  Remove Trading
		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  Postero Trading Community
		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
		zazza zauma 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 Accounting Calendar View Bank
		View Bank Account
		View Bank Account
		Transfer
		View Bank Branch
		VICW DAIIK DIAIICII

Granted Role Granted Role Description Privilege	
View Bank	Statement
Automatic	Reconciliation
Matching I	
	Statement Code
View Bank	Statement
Reconcilia	tion Matching
Rule	
	Statement tion Tolerance
	Statement
	n Creation Rule
	Transaction
Type Mapi	
	le Fusion General
Ledger Tra	
Calendar	
View Parse	Rule Set
	ing Community
	on Relationship
	Collections
	n Preference
	Collections
Delinqueno	
	Collections Aging
Buckets	6 6
Maintain C	Collections
Correspond	dence
Maintain C	
Manage Co	ollections
Common C	Components
Run Aging	4-Bucket Report
Run Aging	7-Bucket Report
Run Aging	7-Bucket by
Collector F	Report
Run Collect	ctions Dashboard
Summary	
Send Colle	ections
Correspond	
	llections Metrics
	orporate Card
	ype Mapping
programs. Manages new, active, and Rule	
	orporate Card
	ypes Mapping
	orporate Card
Issuer	
	orporate Card
Program	
	orporate Card
	n Submission
Policy	
Manage Co Usage Poli	orporate Card cy
Manage Co	rporate Card for

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
		, ion fraging 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	Add Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	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
		<b>Export Trading Community</b>
		Person Relationship

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

<b>Granted Role</b>	<b>Granted Role Description</b>	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
		<b>Update Trading Community</b>
		Person Relationship
		View Customer Account
		Contact
		View Customer Account
		Contact Responsibility
		View Customer Account

Granted Role	<b>Granted Role Description</b>	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 Vi C it
		View Trading Community
		Organization Additional
		Identifier
		View Trading Community
		Organization Additional
		Name
		View Trading Community
		Organization Address
		View Trading Community
		Organization Address Use
		View Trading Community
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Relationship
		View Trading Community
		Organization Source System
		Mapping Mapping
		View Trading Community
		Organization Usage
		Assignment
		View Trading Community
		Person
		View Trading Community
		Person Additional Identifier
		View Trading Community
		Person Additional Name
		View Trading Community
		Person Address
		View Trading Community
		Person Address Use
		View Trading Community
		Person Classification Code

Granted Role	<b>Granted Role Description</b>	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	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch
		Manage External Payer
		Payment Details
		Manage Payment Card
		Manage Third Party Bank
		Account
		View Payment Card
		View Tayment Card View Third Party Bank
		Account
Enterprise Structures	Administer all enterprise structure related	Assign Balancing Segment
Administration	setup objects including charts of	Values to Ledger
Administration	accounts, calendars, currencies, ledgers,	Assign Balancing Segment
	legal entities, legal jurisdictions and	
	business units.	Values to Legal Entity Assign Business Unit
	business units.	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 Commission Retail
		Define Conversion Rate
		Type Define Ledger Set
		Define Ledger Set
		Define Oracle Fusion
		General Ledger Data Access
		Set Define Operate Francisco
		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	<b>Granted Role Description</b>	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 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
	1	Datancing Kult

Granted Role	<b>Granted Role Description</b>	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	<b>Granted Role Description</b>	Privilege
Expenses Administration	Manages company's expense reporting	Configure Expense-Specific
	system, including policies and processes.	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	Sets up features allowing electronic	Integrate External Payment
Configuration Administration	communication with an external party,	System System
	such as a bank or credit card processor.	Manage BI Publisher
	sach as a same of credit card processor.	Template
		Manage Code Map Groups
		Manage Oracle Fusion
		Payments Format
		Manage Payment System
		Manage Transmission
ESCM Lood Later Free	Manages load intenface £1. Continues	Configuration Load File to Interface
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and

Granted Role	<b>Granted Role Description</b>	Privilege
		Export
		Transfer File
Financial Application	Manages financial application	Assign Roles to User
Administrator	administration. Collaborates with	Customize Financial UI
	financial application users to maintain	Customize Help Topics
	consistent financial application setup,	Launch Oracle Social
	rules, and access.	Network
		Maintain Historical
		Conversion Rate
		Maintain Reports and
		Analytics Region
		Manage Application Menu
		Customization
		Manage Intercompany
		Balancing Rule
		Manage Intercompany
		Customer Supplier Mapping
		Manage Intercompany
		Organization
		Manage Intercompany
		Period Status
		Manage Intercompany
		Receivables Assignment
		Manage Intercompany Rule
		Manage Intercompany  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
Financials Administration for	Configure Prozil country analific	Intercompany Transaction Create Bank Collection
	Configure Brazil country specific	
Brazil	functionality for Financials.	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	<b>Granted Role Description</b>	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	Manage All Application
	Oracle Fusion Assets.	Profile Values
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Key
		Flexfield
		Manage Financial

Granted Role	<b>Granted Role Description</b>	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  Managa My Application
		Manage My Application Profile Values
		Upgrade Asset Transactions
		to Reporting Currency
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	Inquire Fixed Asset
		Transaction
		Manage Fixed Asset
		Tracking
		Submit Fixed Asset Trace
		Report
		View Fixed Asset Books
		View Project Asset Details
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
Compand Apparation	Administrans setum altitute maletal (	Applications  Administer Financial
General Accounting Functional Administration	Administers setup objects related to	Administer Financial
runcuonai Administration	General Ledger journals and other	Statement Report Administer Oracle Fusion
	accounting setup components such as	
	intercompany setups and historical translation rates.	General Ledger Allocation Formula
	u ansiauon rates.	Create Financial Statement
		Create Financial Statement

Granted Role	<b>Granted Role Description</b>	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	Administers technical setups for Oracle	Administer Cubes with Full
Administration	Fusion General Ledger.	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 Segment
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Address
	units and registrations.	Manage Legal Authority
		Manage Legal Entity
		Manage Legal Entity
		Contact Information
		Manage Legal Entity
		Deduction Records
		Manage Legal Entity
		Financial Information
		Manage Legal Entity HCM
		Information
		Manage Legal Entity
		Intercompany Exception
		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
Link User Name to Person	Constant and a second s	Search Legal Reporting Unit
Link User Name to Person	Creates a new user name or links an	Create User Name
	existing user name for a person.	Link User Account
		Send User Name Request to LDAP
Manage User Account	Manages user roles.	Copy Personal Data to
Wanage Osci Account	ividiages user roles.	LDAP
Manage Users	Creates and updates users and assigns	Manage Users
Trianage esers	roles to users.	Winnings esers
Payables Administration	Configures and maintains setups for the	Manage Bank Charges
	Oracle Fusion Payables application.	Manage Payables Aging
	7 11	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
D. dit. I. ' I.	W. Oud F. B. H.	Approval Task Flow
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts

Granted Role	<b>Granted Role Description</b>	Privilege
	•	Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Payments Data Security	Manages security features, such as	Manage System Security
Administration	encryption and masking of sensitive data	Options Options
7 tanimistration	like credit card or bank account numbers.	Manage Wallet
	ince create card of bank account numbers.	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
Darmanta Diahamana	Sata and factoring all and a disharmond of	Encryption Process
Payments Disbursement	Sets up features allowing disbursement of	Grant Payment Function
Administration	funds for supplier payments, customer	Access
	refunds, and employee expense reports.	Manage Disbursement
		Payment Method
		Manage Internal Payer
		Manage Payment Code
		Manage Payment Method
		Defaulting Rule
		Manage Payment Process
		Profile
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Credit Card Brand
Administration	payment transactions, such as customer	Manage Funds Capture
	payments by credit card or bank account	Payment Method
	transfer.	Manage Funds Capture
		Process Profile
		Manage Internal Payee
Receivables Administration	Manages Receivables setup activities	Enter Revenue Policies
Receivables Administration	Manages Receivables setup activities.	
		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 Source 14 Defection
		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	<b>Granted Role Description</b>	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 Administration	Administers resource information.	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
	1	10000100 1 101110

Granted Role	<b>Granted Role Description</b>	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	Administers resource organizations.	Manage Application Tree
Administration		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Resource
		Organization Member
		Descriptive Flexfields
		Manage Trading
		Community Resource
		Organization
		Manage Trading
		Community Resource
		Organization Hierarchy
		Manage Trading
		Community Resource
		Organization Members
		Run Trading Community
		Resource Reporting
		Hierarchy Generation
		Search Trading Community
		Resource Organization
		Search Trading Community
		Resource Organization
		Hierarchies
		View Trading Community
		Organization Resource
		Members
		View Trading Community
		Resource Organization
		View Trading Community
		Resource Organization
		Details
		View Trading Community
		Pasourae Organization
		Resource Organization Hierarchies
		View Trading Community
		Resource Organization
		Hierarchy
		View Trading Community
		Resource Organization
		Hierarchy Details
		View Trading Community

Granted Role	<b>Granted Role Description</b>	Privilege
	•	Resource Organization
		Team Memberships
		View Trading Community
		Resource Organization
		Usage Information
		View Trading Community
		Resource Overview
		Information
Revenue Management	Manages Revenue Management setup	Manage Application
Configuration Administration	activities.	Descriptive Flexfield
		Manage Customers
		Manage Financial
		Application Lookups
		Manage Revenue Set Up
		Administration
		Manage Trading
		Community Original System
		Mapping
		Set Up Receivables Memo
		Line Template
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  View Supplier Site
		Assignment
		View Supplier Site
		Invoicing Information
		View Supplier Site
		Purchasing Information
		View Supplier Site
		Receiving Information
		View Supplier Transaction
	<u> </u>	. 15 Supplier Transaction

Granted Role	<b>Granted Role Description</b>	Privilege
		Tax
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
Viewing	supplier qualifications.	Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification
		Question
Tax Administration	Sets up transaction tax content including	Create Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	Create Business Unit Tax
		Profile
		Create Country Defaults and
		Controls for Transaction
		Tax
		Create Direct Tax Rate
		Determination Rule
		Create Document Fiscal
		Classification Code
		Create Intended Use Fiscal
		Classification Code
		Create Legal Entity Tax
		Profile
		Create Location of Final
		Discharge
		Create Party 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	<b>Granted Role Description</b>	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  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	<b>Granted Role Description</b>	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
	L	O

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 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	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Cleansing
Quanty Administration	predefined matching, synchronization,	Configurations
	and cleansing configurations.	Manage Enterprise Data
	and creatising configurations.	Quality Key Generation
		Manage Enterprise Data
		Quality Matching
		Configurations
		Manage Trading
		Community Data Quality
		Cleansing Setup
		Manage Trading
		Community Data Quality
		Lookups
		Manage Trading
		Community Data Quality
		Matching Setup
		Manage Trading
		Community Data Quality
		Server Setup
		Manage Trading
		Community Data Quality
		Synchronization
		Run Trading Community
		Data Quality Data
		Synchronization Process
		Run Trading Community
		Data Quality Data
		Synchronization Sub-
Trading Community Import	Manages trading community data import	Process Enter Trading Community
Batch Management	batches.	Import Batch Information
		Enter Trading Community
		Import Batch Process
		Information
L	<u>l</u>	

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

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 Tax
		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 Tay Porty Import
		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
		Community Classification

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Financial Application	Role: Supplier Profile Inquiry
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	21000 u2 001 1 2pp 110 u110 11 11 11 11 11 11 11 11 11 11 11 11
	category including to supplier	
	A Financial Application	Role: Supplier Profile Inquiry
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	Resource. Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
		Dolor Financial Application Administrator
	A Financial Application Administrator can view	Role: Financial Application Administrator
		Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier assessment categories	
	including internal to supplier	
	qualification, miscellaneous	TO 1 TO 1 1 A 1' (1 A 1 1 1 A
	A Financial Application	Role: Financial Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	
	supplier, miscellaneous, to	
	buyer, to receiver, and to	
	supplier	TO 1 TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	A Financial Application	Role: Financial Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification categories	
	including internal to supplier	
	qualification, miscellaneous	
	A Financial Application	Role: Financial Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Application Attachment	A Financial Application	Role: Financial Application Administrator
Category	Administrator can manage	Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all financials applications	Resource: Application Attachment Category
	data	
Application Attachment	A Financial Application	Role: Financial Application Administrator
Entity	Administrator can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all financials applications	Resource: Application Attachment Entity
	data	-
Application Diagnostic	A Financial Application	Role: Application Diagnostics Data Advanced
Test	Administrator can execute	Privilege: Execute Application Diagnostic
	application diagnostic test for	Test (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
, and the second	all tests	Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Regular
		Privilege: Execute Application Diagnostic
		Test (Data)
		Resource: Application Diagnostic Test
	A Financial Application	Role: Application Diagnostics Data Advanced
	Administrator can view	<b>Privilege</b> : View Application Diagnostic Test
	application diagnostic test	Report (Data)
	report for all tests	Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Regular
		Privilege: View Application Diagnostic Test
		Report (Data)
		Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Viewer
		Privilege: View Application Diagnostic Test
		Report (Data)
		Resource: Application Diagnostic Test
Application Objects	A Financial Application	Role: Enterprise Structures Administration
ripplication objects	Administrator can manage	Privilege: Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	financial supply chain	220000100. Application Objects
	manufacturing application	
	objects	
Business Unit	A Financial Application	Role: Financial Application Administrator
	Administrator can choose	Privilege: Choose Business Unit Organization
	business unit for business units	(Data)
	in their organization security	Resource: Business Unit
	profile	2105042 001 2 45111055 0 1111
	A Financial Application	Role: Resource Administration
	Administrator can choose	Privilege: Choose Business Unit Organization
	business unit organization for	(Data)
	business units in their	Resource: Business Unit
	organization security profile	
Cash Advance Setup and	A Financial Application	Role: Expenses Administration
Policy	Administrator can manage cash	Privilege: Manage Cash Advance Policy
_	advance policy for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
Classification Code File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view	Management
	classification code file import	<b>Privilege</b> : View Classification Code File
	activity object type for all	Import Activity Object Type (Data)
	classification code file import	<b>Resource</b> : Classification Code File Import
	activities of object type	Activity
	'classification code'	
Classification Code File	A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view	Management
	classification code file import	<b>Privilege</b> : View Classification Code File
	mapping object type for all	Import Mapping Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	mappings of object type	Mapping
CI ICI I C I TI	'classification code'	
Classification Code File	A Financial Application	Role: Trading Community Import Batch
Import Object	Administrator can view	Management
	classification code file import	<b>Privilege</b> : View Classification Code File

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Corporate Card	A Financial Application	<b>Role:</b> Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Corporate Card Attribute
	corporate card attribute for any	(Data)
	corporate card in the enterprise	Resource: Corporate Card
Corporate Card Program	A Financial Application	Role: Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Corporate Card Program
	corporate card program for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Customer File Import	A Financial Application	Role: Trading Community Import Batch
Activity	Administrator can view	Management
3	customer file import activity	Privilege: View Customer File Import
	object type for all customer file	Activity Object Type (Data)
	import activities of object type	Resource: Customer File Import Activity
	'customer'	resource. Sustainer i ne import i tervity
Customer File Import	A Financial Application	Role: Trading Community Import Batch
Mapping	Administrator can view	Management Management
	customer file import mapping	Privilege: View Customer File Import
	object type for all customer file	Mapping Object Type (Data)
	import mappings of object type	Resource: Customer File Import Mapping
	'customer'	Resource. Customer i ne import mapping
Customer File Import	A Financial Application	Role: Trading Community Import Batch
Object	Administrator can view	Management Management
Object	customer file import object type	Privilege: View Customer File Import Object
	for all customer file import	Type (Data)
	objects of object type 'customer'	
Demontres and		Resource: Customer File Import Object
Department	A Financial Application Administrator can choose	Role: Resource Organization Administration
		Privilege: Choose Department (Data)
	department for departments in	Resource: Department
	their organization security	
F1	profile	D.I. D. A.I. S. C. C.
Employee Resource File	A Financial Application	Role: Resource Administration
Import Activity	Administrator can view	Privilege: View Employee Resource File
	employee resource file import	Import Activity Object Type (Data)
	activity object type for all	Resource: Employee Resource File Import
	employee resource file import	Activity
	activities of object type	
	'employee resource'	
Employee Resource File	A Financial Application	Role: Resource Administration
Import Mapping	Administrator can view	<b>Privilege</b> : View Employee Resource File
	employee resource file import	Import Mapping Object Type (Data)
	mapping object type for all	<b>Resource</b> : Employee Resource File Import
	employee resource file import	Mapping
	mappings of object type	
	'employee resource'	
Employee Resource File	A Financial Application	Role: Resource Administration
Import Object	Administrator can view	<b>Privilege</b> : View Employee Resource File
	employee resource file import	Import Object Type (Data)
	object type for all employee	Resource: Employee Resource File Import
	resource file import objects of	Object
	object type 'employee resource'	
Expense Policy	A Financial Application	<b>Role:</b> Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Expense Policy (Data)
	expense policy for the business	Resource: Business Unit
	units for which they are	Role: Expenses Administration

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Resource: Business Unit
Expense Setup Option	A Financial Application	Role: Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Expenses System Option
	expenses system option for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Expenses Administration
		Privilege: Manage Expenses System Option
		(Data)
		Resource: Business Unit
Expense Type	A Financial Application	Role: Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Expense Template (Data)
	expense template for the	Resource: Business Unit
	business units for which they	Role: Expenses Administration
	are authorized	Privilege: Manage Expense Template (Data)
		Resource: Business Unit
Fixed Asset	A Financial Application	Role: Fixed Asset Inquiry
	Administrator can submit fixed	Privilege: Submit Fixed Assets Reports
	assets reports in the asset books	Resource: Fixed Asset Book
	that they are authorized to	
	access	
Fixed Asset Bonus Rule	A Financial Application	Role: Fixed Asset Administration
	Administrator can manage	Privilege: Manage Fixed Asset Bonus Rule
	fixed asset bonus rule for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Fixed Asset Book	A Financial Application	Role: Fixed Asset Administration
	Administrator can manage	Privilege: Manage Fixed Asset Book (Data)
	fixed asset book in the asset	Resource: Fixed Asset Book
	books that they are authorized	
	to access	
Fixed Asset Ceiling	A Financial Application	Role: Fixed Asset Administration
	Administrator can manage	<b>Privilege</b> : Manage Fixed Asset Ceiling (Data)
	fixed asset ceiling for the	Resource: Reference Data Set
	reference data sets they	
First Asset Department on	administer	D.L. F' . 1 A A 1 . 'a' a t t
Fixed Asset Depreciation	A Financial Application	Role: Fixed Asset Administration
Method	Administrator can manage	Privilege: Manage Fixed Asset Depreciation
	fixed asset depreciation method for the reference data sets they	Method (Data)
	administer	Resource: Reference Data Set
Fixed Asset Prorate	A Financial Application	Role: Fixed Asset Administration
Convention	Administrator can manage	Privilege: Manage Fixed Asset Prorate
Convention	fixed asset prorate convention	Convention (Data)
	for the reference data sets they	Resource: Reference Data Set
	administer	Resource. Reference Data Set
General Ledger Period	A Financial Application	Role: Manage General Ledger Accounting
Status	Administrator can manage	Period Status
	accounting period status for the	Privilege: Manage Accounting Period Status
	oracle fusion general ledger	(Data)
	application	Resource: General Ledger Period Status
Group Customer File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view group	Management Intelligent Butch
F	customer file import activity	Privilege: View Group Customer File Import
	object type for all group	Activity Object Type (Data)
	customer file import activities	Resource: Group Customer File Import
	i mport were rides	resource. Group Customer rine import

<b>Business Object</b>	Policy Description	Policy Store Implementation
	of object type 'group customer'	Activity
Group Customer File	A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view group	Management
	customer file import mapping	<b>Privilege</b> : View Group Customer File Import
	object type for all group	Mapping Object Type (Data)
	customer file import mappings	Resource: Group Customer File Import
	of object type 'group customer'	Mapping
Group Customer File	A Financial Application	Role: Trading Community Import Batch
Import Object	Administrator can view group	Management
	customer file import object type	<b>Privilege</b> : View Group Customer File Import
	for all group customer file	Object Type (Data)
	import objects of object type 'group customer'	<b>Resource</b> : Group Customer File Import Object
HR Job	A Financial Application	Role: Resource Administration
	Administrator can choose hr	Privilege: Choose HR Job (Data)
	job for all jobs in the enterprise	Resource: HR Job
	A Financial Application	Role: Receivables Administration
	Administrator can choose hr	Privilege: Choose HR Job (Data)
	job for jobs in their job security	Resource: HR Job
	profile	
Help Topic	A Financial Application	Role: Financial Application Administrator
	Administrator can view help	<b>Privilege</b> : View Secured Custom Help
	topic for all secured help	Content
	content they are authorized	Resource: Help Topic
Hierarchy File Import	A Financial Application	Role: Trading Community Import Batch
Activity	Administrator can view	Management
	hierarchy file import activity	<b>Privilege</b> : View Hierarchy File Import
	object type for all hierarchy file	Activity Object Type (Data)
	import activities of object type	<b>Resource</b> : Hierarchy File Import Activity
Higgsphy Eile Imment	'hierarchy'	D-I To I'm Comment I I and Park
Hierarchy File Import Mapping	A Financial Application Administrator can view	Role: Trading Community Import Batch
Mapping	hierarchy file import mapping	Management Privilege: View Hierarchy File Import
	object type for all hierarchy file	Mapping Object Type (Data)
	import mappings of object type	Resource: Hierarchy File Import Mapping
	'hierarchy'	Resource: Therareny The Import Mapping
Hierarchy File Import	A Financial Application	Role: Trading Community Import Batch
Object	Administrator can view	Management
	hierarchy file import object	<b>Privilege</b> : View Hierarchy File Import Object
	type for all hierarchy file	Type (Data)
	import objects of object type	Resource: Hierarchy File Import Object
***	'hierarchy'	
Hierarchy Node File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view	Management
	hierarchy node file import	Privilege: View Hierarchy Node File Import
	activity object type for all hierarchy node file import	Activity Object Type (Data)
	activities of object type	Resource: Hierarchy Node File Import
	'hierarchy node'	Activity
Hierarchy Node File	A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view	Management Interest Bates
F	hierarchy node file import	Privilege: View Hierarchy Node File Import
	mapping object type for all	Mapping Object Type (Data)
	hierarchy node file import	Resource: Hierarchy Node File Import
	mappings of object type	Mapping
	'hierarchy node'	

<b>Business Object</b>	Policy Description	Policy Store Implementation
Hierarchy Node File	A Financial Application	Role: Trading Community Import Batch
Import Object	Administrator can view	Management
	hierarchy node file import	Privilege: View Hierarchy Node File Import
	object type for all hierarchy	Object Type (Data)
	node file import objects of	Resource: Hierarchy Node File Import Object
	object type 'hierarchy node'	
Ledger	A Financial Application	Role: Financial Application Administrator
	Administrator can manage	<b>Privilege</b> : Manage Ledger for Subledger
	ledger for the posting ledgers	(Data)
	for transactions that they are	Resource: Ledger
	authorized.	
Legal Employer	A Financial Application	Role: Financial Application Administrator
	Administrator can choose legal	<b>Privilege</b> : Choose Legal Employer (Data)
	employer for legal employers in	Resource: Legal Employer
	their organization security	Role: Resource Administration
	profile	Privilege: Choose Legal Employer (Data)
		Resource: Legal Employer
Legal Entity File Import	A Financial Application	Role: Trading Community Import Batch
Activity	Administrator can view legal	Management
Activity	entity file import activity object	Privilege: View Legal Entity File Import
	type for all legal entity file	Activity Object Type (Data)
	import activities of object type	
	'legal entity'	Resource: Legal Entity File Import Activity
Legal Entity File Import	A Financial Application	Role: Trading Community Import Batch
Mapping	Administrator can view legal	Management
	entity file import mapping	Privilege: View Legal Entity File Import
	object type for all legal entity	Mapping Object Type (Data)
	file import mappings of object	Resource: Legal Entity File Import Mapping
	type 'legal entity'	Resource: Legar Entity 1 ne import wapping
Legal Entity File Import	A Financial Application	Role: Trading Community Import Batch
Object	Administrator can view legal	Management
3.3.	entity file import object type for	Privilege: View Legal Entity File Import
	all legal entity file import	Object Type (Data)
	objects of object type 'legal	Resource: Legal Entity File Import Object
	entity'	Resource. Legar Entity 1 he import object
Localization	A Financial Application	Role: Financial Application Administrator
Configuration	Administrator can manage	Privilege: Manage Localization Configuration
	localization configuration for	(Data)
	the localization setup applicable	Resource: Business Unit
	to the business units for which	Resource. Business Cint
	they are responsible	
Partner File Import	A Financial Application	Role: Resource Administration
Activity	Administrator can view partner	<b>Privilege</b> : View Partner File Import Activity
	file import activity object type	Object Type (Data)
	for all partner file import	Resource: Partner File Import Activity
	activities of object type 'partner	2225 date of a minor i no import receivity
	company'	
Partner File Import	A Financial Application	Role: Resource Administration
Mapping	Administrator can view partner	<b>Privilege</b> : View Partner File Import Mapping
rr o	file import mapping object type	Object Type (Data)
	for all partner file import	Resource: Partner File Import Mapping
	mappings of object type	
	'partner company'	
Partner File Import	A Financial Application	Role: Resource Administration
Object	Administrator can view partner	Privilege: View Partner File Import Object
- <b>J</b>	file import object type for all	Type (Data)
	The import object type for all	Type (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
y	partner file import objects of	Resource: Partner File Import Object
	object type 'partner company'	
Partner Member File	A Financial Application	Role: Resource Administration
Import Activity	Administrator can view partner	Privilege: View Partner Member File Import
	member file import activity	Activity Object Type (Data)
	object type for all partner	Resource: Partner Member File Import
	member file import activities of	Activity
	object type 'partner member'	11041109
Partner Member File	A Financial Application	Role: Resource Administration
Import Mapping	Administrator can view partner	<b>Privilege</b> : View Partner Member File Import
1 1 1 8	member file import mapping	Mapping Object Type (Data)
	object type for all partner	Resource: Partner Member File Import
	member file import mappings	Mapping
	of object type 'partner member'	
Partner Member File	A Financial Application	Role: Resource Administration
Import Object	Administrator can view partner	<b>Privilege</b> : View Partner Member File Import
	member file import object type	Object Type (Data)
	for all partner member file	Resource: Partner Member File Import Object
	import objects of object type	
	'partner member'	
Party Tax Profile	A Financial Application	Role: Customer Account Inquiry
	Administrator can manage	<b>Privilege</b> : Manage Business Unit Party Tax
	business unit party tax profile	Profile (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
	A Financial Application	Role: Legal Entities Administration
	Administrator can manage	<b>Privilege</b> : Manage Party Tax Profile (Data)
	party tax profile for any party	Resource: Party Tax Profile
	tax profile defined in the	11000001000110000
	enterprise	
Payables Distribution Set	A Financial Application	Role: Payables Administration
	Administrator can manage	Privilege: Manage Payables Distribution Set
	payables distribution set for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Financials	A Financial Application	Role: Payables Administration
Option	Administrator can manage	<b>Privilege</b> : Manage Payables Financials Option
	payables financials option for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Payables Payment Term	A Financial Application	Role: Payables Administration
	Administrator can manage	<b>Privilege</b> : Manage Payables Payment Terms
	payables payment terms for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Payables System Option	A Financial Application	Role: Payables Administration
	Administrator can manage	Privilege: Manage Payables System Option
	payables system option for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Tax Reporting	A Financial Application	Role: Payables Administration
Entity	Administrator can manage	Privilege: Manage Payables Tax Reporting
	payables tax reporting entity for	Entity (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Payables Withholding	A Financial Application	Role: Payables Administration

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Tax Setup	Administrator can manage	Privilege: Manage Payables Withholding Tax
	payables withholding tax setup	Setup (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payment Card	A Financial Application	Role: Payee Bank Account Management
	Administrator can view	<b>Privilege</b> : View Employee Credit Card (Data)
	employee credit card for any	Resource: Payment Card
	employee corporate cards in the	
	enterprise	
Person	A Financial Application	Role: Enterprise Structures Administration
	Administrator can choose	<b>Privilege</b> : Choose Person (Data)
	person for persons and	Resource: Person
	assignments in their person and	
Dansan Assismment	assignment security profile	D-1 Marrier III
Person Assignment	A Financial Application Administrator can search	Role: Manage Users
	worker for persons and	Privilege: Search Worker (Data)
	assignments in their person and	Resource: Person Assignment
	assignment security profile	
	A Financial Application	Role: Manage Users
	Administrator can view person	Privilege: View Person Assignment (Data)
	assignment for persons and	Resource: Person Assignment
	assignments in their person and	Resource. Ferson Assignment
	assignment security profile	
Person Type	A Financial Application	Role: Manage Users
Terson Type	Administrator can choose	Privilege: Choose Person Type (Data)
	person type for person types in	Resource: Person Type
	their person type security	Resource. Terson Type
	profile	
Public Person	A Financial Application	Role: Financial Application Administrator
	Administrator can choose	<b>Privilege</b> : Choose Public Person (Data)
	public person for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
	A Financial Application	Role: Fixed Asset Inquiry
	Administrator can report public	<b>Privilege</b> : Report Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
	A Financial Application	Role: Use User Details Service
	Administrator can view person	<b>Privilege</b> : View Person Deferred (Data)
	deferred for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
Receivables Accounting	A Financial Application	Role: Receivables Administration
Rule	Administrator can manage	<b>Privilege</b> : Manage Receivables Accounting
	receivables accounting rule for	Rule (Data)
	the reference data sets they	Resource: Reference Data Set
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Receivables Activity	A Financial Application	Role: Receivables Administration
	Administrator can manage	Privilege: Manage Receivables Activity
	receivables activity for the	(Data)
	business units for which they are authorized	Resource: Business Unit
Racaivables Application		Role: Receivables Administration
Receivables Application	A Financial Application	
Exception Rule	Administrator can manage	Privilege: Manage Receivables Receipt

<b>Business Object</b>	Policy Description	Policy Store Implementation
	receivables receipt application	Application Exception Rule (Data)
	exception rule for the reference	Resource: Reference Data Set
	data sets they administer	
Receivables AutoCash	A Financial Application	Role: Receivables Administration
Rule Set	Administrator can manage	Privilege: Manage Receivables AutoCash
	receivables autocash rule set for	Rule Set (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Automatch	A Financial Application	Role: Receivables Administration
Rule	Administrator can manage	Privilege: Manage Receivables AutoMatch
	receivables automatch rule set for the reference data sets they	Rule Set (Data)
	administer	Resource: Reference Data Set
Receivables Batch	A Financial Application	Role: Receivables Administration
Source	Administrator can manage	Privilege: Manage Receivables Batch Source
Bource	receivables batch source for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	Resource. Reference But Set
Receivables Distribution	A Financial Application	Role: Receivables Administration
Set	Administrator can manage	Privilege: Manage Receivables Distribution
	receivables distribution set for	Set (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Receivables Lockbox	A Financial Application	Role: Receivables Administration
	Administrator can manage	Privilege: Manage Receivables Lockbox
	receivables lockbox for the	(Data)
	reference data sets they administer	Resource: Reference Data Set
Receivables Memo Line	A Financial Application	Role: Receivables Administration
Template	Administrator can manage	Privilege: Manage Receivables Memo Line
Tempiane	receivables memo line template	Template (Data)
	for the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Payment	A Financial Application	Role: Receivables Administration
Term	Administrator can manage	Privilege: Manage Receivables Payment
	receivables payment terms for	Terms (Data)
	the reference data sets they	Resource: Reference Data Set
D 111 D 1	administer	
Receivables Receipt	A Financial Application	Role: Receivables Administration
Method Account	Administrator can manage	Privilege: Manage Receivables Receipt
	receivables receipt method account for the business units	Method Account (Data)
	for which they are authorized	Resource: Business Unit
Receivables Receipt	A Financial Application	Role: Receivables Administration
Source	Administrator can manage	Privilege: Manage Receivables Receipt
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	receivables receipt source for	Source (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Receivables Remit-to	A Financial Application	Role: Receivables Administration
Address	Administrator can manage	Privilege: Manage Receivables Remit-to
	receivables remit-to address for	Address (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Revenue	A Financial Application	Role: Receivables Administration
Contingency	Administrator can manage	<b>Privilege</b> : Manage Receivables Revenue
	receivables revenue	Contingency (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
,	contingency for the reference	Resource: Reference Data Set
	data sets they administer	
Receivables Revenue	A Financial Application	Role: Receivables Administration
Policy	Administrator can manage	Privilege: Manage Receivables Revenue
	receivables revenue policy for	Policy (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Receivables Statement	A Financial Application	Role: Receivables Administration
Cycle	Administrator can manage	Privilege: Manage Receivables Statement
	receivables statement cycle for the business units for which	Cycle (Data)
	they are authorized	Resource: Business Unit
Receivables System	A Financial Application	Role: Receivables Administration
Option Option	Administrator can manage	Privilege: Manage Receivables System
Option	receivables system options for	Options (Data)
	the reference data sets they	Resource: Business Unit
	administer	Resource. Business Cint
Receivables Transaction	A Financial Application	Role: Receivables Administration
Туре	Administrator can manage	Privilege: Manage Receivables Transaction
	receivables transaction type for	Type (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Simplified Account File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view	Management
	simplified account file import	<b>Privilege</b> : View Simplified Account File
	activity object type for all	Import Activity Object Type (Data)
	simplified account file import	Resource: Simplified Account File Import
	activities of object type	Activity
Simplified Account File	'ora_import_account' A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view	Management
Import Mapping	simplified account file import	Privilege: View Simplified Account File
	mapping object type for all	Import Mapping Object Type (Data)
	simplified account file import	Resource: Simplified Account File Import
	mappings of object type	Mapping
	'ora_import_account'	
Simplified Account File	A Financial Application	Role: Trading Community Import Batch
Import Object	Administrator can view	Management
	simplified account file import	Privilege: View Simplified Account File
	object type for all simplified	Import Object Type (Data)
	account file import objects of	<b>Resource</b> : Simplified Account File Import
	object type	Object
Cinculified Contact File	'ora_import_account'	D-1 To-1 Comment Investigation
Simplified Contact File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view simplified contact file import	Management  Privilege: View Simplified Contact File
	activity object type for all	Privilege: View Simplified Contact File Import Activity Object Type (Data)
	simplified contact file import	Resource: Simplified Contact File Import
	activities of object type	Activity
	'ora_import_contact'	1.22.11.5
Simplified Contact File	A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view	Management Management
	simplified contact file import	Privilege: View Simplified Contact File
	mapping object type for all	Import Mapping Object Type (Data)
	simplified contact file import	
	mappings of object type	<b>Resource</b> : Simplified Contact File Import

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Subledger Application	A Financial Application	Role: Financial Application Administrator
2 11	Administrator can manage	Privilege: Manage Subledger Application
	subledger application for the	(Data)
	owning oracle fusion	Resource: Subledger Application
	accounting generating	Resource. Subleager Application
	subledger application.	
Tax Defaults and	A Financial Application	Role: Tax Administration
Controls	Administrator can manage	Privilege: Manage Application Tax Options
Controls	application tax options for the	
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Tou Eugentien		Delea Trans Administration
Tax Exception	A Financial Application	Role: Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Exception (Data)
	exception for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Tax Exemption	A Financial Application	Role: Customer Account Inquiry
	Administrator can manage tax	<b>Privilege</b> : Manage Tax Exemption (Data)
	exemption for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Tax Rate	A Financial Application	Role: Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Rate (Data)
	rate for the tax setup applicable	Resource: Business Unit
	to the business units for which	
	they are responsible	
Tax Recovery	A Financial Application	Role: Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Recovery (Data)
	recovery for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Tax Rule	A Financial Application	Role: Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Rule (Data)
	rule for the tax setup applicable	Resource: Business Unit
	to the business units for which	
	they are responsible	
Tax Status	A Financial Application	Role: Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Status (Data)
	status for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Taxable Transaction	A Financial Application	Role: Tax Administration
	Administrator can manage	<b>Privilege</b> : Manage Taxable Transaction (Data)
	taxable transaction for the	Resource: Business Unit
	business units for which they	Role: Withholding Tax Administration
	are authorized	Privilege: Manage Taxable Transaction (Data)
		Resource: Business Unit
Trading Community	A Financial Application	
Trading Community	A Financial Application	Role: Bill Management Registration
Customer Account	Administrator can update	Management
	customer account for all	Privilege: Update Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
		Role: Customer Maintenance
		Privilege: Update Customer Account (Data)
		Resource: Trading Community Customer
		Account

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer
		Account Site
	A Financial Application	Role: Bill Management Registration
	Administrator can view	Management
	customer account site for the	<b>Privilege</b> : View Customer Account Site (Data)
	reference data sets for which	Resource: Trading Community Customer
	they are authorized	Account Site
		Role: Customer Maintenance
		Privilege: View Customer Account Site (Data)
		Resource: Reference Data Set
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account Site	Administrator can manage	Privilege: Manage Customer Account Site
Use	customer account site use for	Use (Data)
	all customer account site uses	Resource: Trading Community Customer
	in the enterprise	Account Site Use
	A Financial Application	Role: Bill Management Registration
	Administrator can manage	Management  Management
	customer account site use for	Privilege: Manage Customer Account Site
	the reference data sets for	Use (Data)
	which they are authorized	Resource: Trading Community Customer
	which they are authorized	Account Site Use
		Role: Customer Maintenance
		Privilege: Manage Customer Account Site
		Use (Data)
	A.T. a. a. i. 1. A. a. a. i. a. d. a. a.	Resource: Reference Data Set
	A Financial Application	Role: Customer Account Inquiry
	Administrator can view	<b>Privilege</b> : View Customer Account Site Use
	customer account site use for	(Data)
	all customer account site uses	Resource: Trading Community Customer
	in the enterprise	Account Site Use
		Role: Customer Maintenance
		<b>Privilege</b> : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
	A E: 1 A 1: .:	Account Site Use
	A Financial Application	Role: Bill Management Registration
	Administrator can view	Management
	customer account site use for	<b>Privilege</b> : View Customer Account Site Use
	the reference data sets for	(Data)
	which they are authorized	Resource: Trading Community Customer Account Site Use
		Role: Customer Maintenance
		<b>Privilege</b> : View Customer Account Site Use
		(Data)
T 1' C ': C	A Total A A A A A A A A A A A A A A A A A A A	Resource: Reference Data Set
Trading Community Org	A Financial Application	Role: Bill Management Registration
Address Email Contact	Administrator can manage	Management
Preference	trading community legal	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
		Role: Corporate Card Account Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Email Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
Trading Community Org	A Financial Application	Role: Bill Management Registration
Address Phone Contact	Administrator can manage	Management
Preference	trading community legal	Privilege: Manage Trading Community Legal
Treference	contact preference for all	
	trading community contact	Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
		Role: Corporate Card Account Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
m 1: G	A Till a diameter	Phone Contact Preference
Trading Community	A Financial Application	Role: Bill Management Registration
Organization Address	Administrator can manage	Management
Contact Preference	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
		Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		Role: Customer Maintenance
	1	<b>Privilege</b> : Manage Trading Community Legal

<b>Business Object</b>	Policy Description	Policy Store Implementation
	T.	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
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
Trading Community	A Financial Application	Role: Bill Management Registration
Organization Email	Administrator can manage	Management
Contact Preference	trading community legal	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
	71 3	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
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
Trading Community	A Financial Application	Role: Bill Management Registration
Organization Party	Administrator can view trading	Management
	community organization for all	<b>Privilege</b> : View Trading Community
	organizations in the enterprise	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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Dusiness Object	Toney Description	Role: Customer Maintenance
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Customer Payment Instrument
		Management
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		<b>Resource</b> : 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
		1 2
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		<b>Role:</b> 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
		Role: Supplier Profile Inquiry
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
T. 1: C	A.T.	Party
Trading Community	A Financial Application	Role: Bill Management Registration
Organization Phone	Administrator can manage	Management
Contact Preference	trading community legal	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
9	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
	T S S S S S S S S S S S S S S S S S S S	Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Organization Phone Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Organization Phone Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Party	Administrator can view trading	Privilege: View Trading Community Contact
Tarty	community contact for all	(Data)
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts	Resource. Trading Community Fairty
	created by partners.	
	A Financial Application	Role: Bill Management Registration
	Administrator can view trading	Management Management
	community person for all	Privilege: View Trading Community Person
	people in the enterprise	(Data)
	r · · r	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
		Noic. r ayabies Auministration

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
· ·	•	Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payments Disbursement Administration
		Privilege: View Trading Community Person (Data)
		Resource: Trading Community Party
		<b>Role:</b> Payments Funds Capture Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Resource Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
	A 57' . 1 A 1'	Resource: Trading Community Party
	A Financial Application	Role: Bill Management Registration
	Administrator can view trading community person for all	Management  Descriptions View Trading Community Person
	people in the enterprise other	Privilege: View Trading Community Person (Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	Role: Corporate Card Account Administration
	Footpools	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
	A Financial Application	Role: Bill Management Registration
	Administrator can view trading	Management
	community person for all	<b>Privilege</b> : View Trading Community Person
	resources in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Corporate Card Account Administration

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Dusiness esject	Toney Description	Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Person Phone
		Contact Preference
Trading Community	A Financial Application	Role: Bill Management Registration
Relationship	Administrator can view trading	Management  Management
	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)
	relationships in the enterprise	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	<b>Role:</b> Supplier Profile Inquiry
	Administrator can view trading	<b>Privilege</b> : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise except partner contact	
	relationships, or relationships	
	created by partners	
Trading Community	A Financial Application	Role: Resource Administration
Resource Note	Administrator can manage	Privilege: Manage Trading Community
Tresource Trote	trading community resource	Resource Notes (Data)
	notes for all resource notes	Resource: Trading Community Resource Note
	A Financial Application	Role: Resource Administration
	Administrator can manage	Privilege: Manage Trading Community
	trading community resource	Resource Notes (Data)
	notes for the resource notes for	<b>Resource</b> : Trading Community Resource Note
	which they are the owner	
	A Financial Application	Role: Resource Administration
	Administrator can view trading	<b>Privilege</b> : View Trading Community
	community resource notes for	Resource Notes (Data)
T. U. G.	all resource notes	Resource: Trading Community Resource Note
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can manage	Privilege: Manage Trading Community
	trading community resource	Resource Contact Point Information (Data)
	contact point information for all resource contacts in the	Resource: Trading Community Resource
	enterprise	Profile
	A Financial Application	Role: Resource Administration
	Administrator can manage	Privilege: Manage Trading Community
	Administrator can manage	1 11 vilege. Ivianage Traunig Community

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Withholding Tax	A Financial Application	Role: Withholding Tax Administration
	Administrator can manage	Privilege: Manage Transaction Tax (Data)
	transaction tax for the	Resource: Business Unit
	withholding tax setup	
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Financial Application	<b>Role:</b> Withholding Tax Administration
Exception	Administrator can manage tax	<b>Privilege</b> : Manage Tax Exception (Data)
	exception for the withholding	Resource: Business Unit
	tax setup applicable to the	
	business unit(s) they are	
W.11 11	responsible for	
Withholding Tax Rate	A Financial Application	Role: Withholding Tax Administration
	Administrator can manage tax	<b>Privilege</b> : Manage Tax Rate (Data)
	rate for the withholding tax	Resource: Business Unit
	setup applicable to the business	
W'dhali T. D.L.	unit(s) they are responsible for	D 1 XX/41 11' /D A 1 ' ' / /
Withholding Tax Rule	A Financial Application	Role: Withholding Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Rule (Data)
	rule for the withholding tax	Resource: Business Unit
	setup applicable to the business	
Withholding Toy Status	unit(s) they are responsible for	Deley Width of the Tree Administration
Withholding Tax Status	A Financial Application	Role: Withholding Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Status (Data)
	status for the withholding tax	Resource: Business Unit
	setup applicable to the business	
	unit(s) they are responsible for	

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation	
	Administrator can maintain	Privilege: Maintain Supplier Corporate	
	supplier corporate identifiers	Identifiers (Data)	
	for all suppliers for	Resource: Supplier	
	nonindividual types in the		
	enterprise		
Tax Registration	A Financial Application	Role: Customer Account Inquiry	
	Administrator can manage tax	<b>Privilege</b> : Manage Tax Registration (Data)	
	registration for any tax	Resource: Tax Registration	
	registration defined in the	Role: Supplier Profile Inquiry	
	enterprise	<b>Privilege</b> : Manage Tax Registration (Data)	
		Resource: Tax Registration	
Taxable Transaction	A Financial Application	Role: Customer Maintenance	
	Administrator can manage	Privilege: Manage Taxable Transaction	
	taxable transaction for any	(Data)	
	taxable transaction existing in	Resource: Taxable Transaction	
	the enterprise	Role: Tax Administration	
		Privilege: Manage Taxable Transaction	
		(Data)	
		Resource: Taxable Transaction	
		Role: Withholding Tax Administration	
		<b>Privilege</b> : Manage Taxable Transaction	
		(Data)	
		Resource: Taxable Transaction	
Withholding Party Tax	A Financial Application	Role: Customer Account Inquiry	
Profile	Administrator can manage	Privilege: Manage Party Tax Profile	
	party tax profile taxpayer	Taxpayer Identifier (Data)	
	identifier for organizations of	<b>Resource</b> : Withholding Party Tax Profile	
	type individual party tax profile	Role: Party Taxpayer Identifier PII	
	taxpayer identifier defined in	Privilege: Manage Party Tax Profile	
	the enterprise.	Taxpayer Identifier (Data)	
		<b>Resource</b> : 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	Manages application reference industry, territory, time zone,		
Administration	currency, and language, including natural and ISO language.		
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web		
	catalog. The role allows authoring within Business Intellgence		
	Applications, Business Intelligence Publisher, Real Time		
	Decisions, Enterprise Performance Management and Business		
	Intelligence Office.		
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence		
	Applications, Business Intelligence Publisher, Real Time		
	Decisions, Enterprise Performance Management and Business		
	Intelligence Office. This role allow you to run reports from the		
	web catalog but it will not allow a report to be authored from a		
	subject area.		
Customer Account Inquiry	View customer account details.		
Enterprise Structures	Administer all enterprise structure related setup objects including		
Administration	charts of accounts, calendars, currencies, ledgers, legal entities,		
	legal jurisdictions and business units.		
FSCM Load Interface	Manages load interface file for import		
Administration			
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.		
Fixed Asset Reporting	Manages Fixed Assets reporting.		
Fixed Asset Transaction	Manages asset acquisitions, asset financial information,		
Management	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	Administers setup objects related to General Ledger journals and		
Administration	other accounting setup components such as intercompany setups		
	and historical translation rates.		
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle		
	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		
Lucy and Luckana and an Transact'	reporting privileges for General Ledger.		
Import Intercompany Transaction	Allows import of intercompany transactions.		
Import Tax Rate	Allows import of tax rate.		
Inter Company Transaction	Analyzes Inter Company transactional information		
Analysis  Interport Transactions Entry	Create undete ammune majort interesses transcribers and		
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and		
Letus stat Due assains	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	Submits Oracle Fusion Payables invoice import program.	
Submission		
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and	
	runs account analysis, journal entries, and period close exceptions	
	reports.	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	
Supplier Profile Inquiry	View supplier profile information.	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	
Tax External Taxable Transaction	Duty Role to manage import of transactions from external sources.	
Processing		
Tax Reporting	Sets up tax reporting types and creates tax reports.	
Trading Community Import Batch		
Management		
Trading Community Import	Manages trading community data import batch processes.	
Process Management		
Transactional Analysis	This duty is used for various generic OTBI security and filtering	
	purposes and is therefore required for all OTBI users	
Upload data for Assets Import	Allows to upload data file to import fixed assets.	
Upload data for Bank Statement	Allows to upload data file to import bank statements.	
Import		
Upload data for Budget Balance	Allows to upload data file to import budget balances.	
Import		
Upload data for Budgetary Control	Allows to upload data file to import Budgetary Control related data.	
Import		
Upload data for General Ledger	Allows to upload data file to import chart of account segment	
Import	values and hierarchies.	
Upload data for Intercompany	Allows to upload data file to import intercompany transactions.	
Import		
Upload data for Payables Import	Allows to upload data file to import payables data.	
Upload data for Receivables	Allows to upload data file to import customers.	
Import		
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**

Payables Invoice Inquiry

Subledger Accounting Reporting

**Business Intelligence Consumer** 

**Customer Account Inquiry** 

Transactional Business Intelligence Worker

**Transactional Analysis** 

Payables Invoice Import Submission

FSCM Load Interface Administration

Payee Bank Account Management

FSCM Load Interface Administration

Tax Administrator

**Functional Setups** 

Import Tax Rate

**Intrastat Processing** 

Item Inquiry

Item Inquiry

Tax Configuration Inquiry

**Customer Account Inquiry** 

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Tax External Taxable Transaction Processing

FSCM Load Interface Administration

Subledger Accounting Manager

**Business Intelligence Consumer** 

Customer Account Inquiry

Tax Reporting

Business Intelligence Consumer

Upload data for Tax Import

Trading Community Import Batch Management

Trading Community Import Process Management

Upload data for Assets Import

Upload data for Bank Statement Import

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.

<b>Granted Role</b>	<b>Granted Role Description</b>	Privilege
Accounting Hub	Configures the accounting hub for a	Activate Subledger Journal
Administration	source system.	Entry Rule Set Assignments
		Create and Assign
		Subledger Standard Source
		Define Subledger
		Application
		Define Subledger
		Transaction Account Type
		Import Subledger Balance
		for Supporting Reference
		Manage All Application
		Profile Values
		Manage Application
		Common Lookup
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Subledger Account
		Rule
		Manage Subledger
		Accounting Attribute
		Manage Subledger
		Accounting Class Usage
		Manage Subledger
		Accounting Existing Scope
		Manage Subledger
		Accounting Method
		Manage Subledger
		Accounting Option
		Manage Subledger
		Application Transaction
		Object Managa Subladger
		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	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Currency
	language, including natural and ISO	Manage Application
	language.	Reference ISO Language
		Manage Application
		Reference Industry
		Manage Application
		Reference Language
		Manage Application
		Reference Natural Language
		Manage Application
		Reference Territory
		Manage Application
		Reference Timezone
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account

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

Granted Role	<b>Granted Role Description</b>	Privilege
	•	Manage Accounting
		Flexfield Aliases
		Manage Accounting
		Flexfields Segment Value
		Security Rules by
		Spreadsheet 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 Vandation
		Run Chart of Accounts -
		Mapping Rules Report
		Run Daily Rates Import and
		Calculation Program
		Run Data Access Set Listing
		Report 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 Vi C 1 F 1
		View Oracle Fusion General
		Ledger Transaction
EGGMI 11 c	N/ 1 1' / C C'1 C	Calendar
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
77		Transfer File
Financial Integration Specialist	Individual responsible for planning,	Assign Business Unit
	coordinating, and supervising all activities related to the integration of	Business Function
		Common Access Apps Stats
	financial information systems.	Provider Service
		Create Business Unit Tax
		Profile

Granted Role	<b>Granted Role Description</b>	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 Managa Application
		Manage Application
		Extensible Flexfield  Manage Application
		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	<b>Granted Role Description</b>	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 Cosh to Conorol
		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	Inquire Fixed Asset
	details, and accounting entries.	Inquire Fixed Asset
		Transaction
		Manage Fixed Asset
		Tracking
		Submit Fixed Asset Trace
		Report
		View Fixed Asset Books
		View Project Asset Details
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
Tracu Asset Reporting	Manages Pixeu Assets reporting.	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
<u> </u>		rajusument report

Granted Role	<b>Granted Role Description</b>	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 Analysis
		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
		Posting Report
Fixed Asset Transaction	Manages asset acquisitions, asset	Add Cost Source Line to
Management	financial information, depreciation rules,	Fixed Asset
	asset capitalization, calculates	Add Fixed Asset
	depreciation, copies transactions to tax	Adjust Fixed Asset
	books, asset transfers, unit adjustments,	Retirement
	asset descriptive information, asset	Adjust Fixed Asset Unit
	retirements and reinstates erroneous	Calculate Fixed Asset
	retirements.	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
		Create Mass Fixed Asset
		Suspend Depreciation  Create Mass Fixed Asset
		Create Mass Fixed Asset
		Transfer Create Mass Group Fixed
		Create Mass Group Fixed
		Asset Change Create and Update Fixed
		Asset Impairment
		Delete Fixed Asset
		Delete Fixed Asset  Delete Mass Additions
		Manage Fixed Asset
		Additions Asset
		Manage Fixed Asset
		Assignments
		Manage Fixed Asset Cost
		and Depreciation
		Manage Fixed Asset
		Ivialiage Pixeu Asset

<b>Granted Role</b>	<b>Granted Role Description</b>	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 Propage Fixed Asset Units of
		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 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	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications

<b>Granted Role</b>	<b>Granted Role Description</b>	Privilege
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
General Accounting	Administers setup objects related to	Administer Financial
Functional Administration	General Ledger journals and other	Statement Report
	accounting setup components such as	Administer Oracle Fusion
	intercompany setups and historical	General Ledger Allocation
	translation rates.	Formula
	translation rates.	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
		Trianage intercompany

Granted Role	<b>Granted Role Description</b>	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
	T. C.	View Fixed Asset Books
General Accounting Setup	Views set up for accounting and	Review Historical
Review	transaction calendars, Oracle Fusion	Conversion Rate
	General Ledger accounting period status,	Run Balancing Segment
	conversion rates and chart of accounts	Value Assignment Report
	mapping rules.	Run Chart of Accounts -
		Mapping Rules Report
		Run Data Access Set Listing
		Report View Accounting Calendar
		View Accounting 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	Access Financial Reporting
	transaction inquiry and reporting	Center
	privileges for General Ledger.	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
T. (T)		View Receivables Receipt
Intercompany Transactions	Create, update, approve, reject	Enter Customer Account
Entry	intercompany transactions and batches.	Export Customer Account
		Import Intercompany
		Transaction
		Import Payables Invoice
		Inquire Fixed Asset
		Transaction
		Manage Intercompany
		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
		Submit Automyorce 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	Collect Intrastat
	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	Define Intrastat Country
	intrastat country characteristics,	Characteristics
	parameters, and rules.	Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat
		Transactions
		Monitor Intrastat Work Area
		Print Intrastat Transactions
		Purge Intrastat Transactions
		Submit Reset Intrastat
		Transaction status
		Validate Intrastat
Itam Inquir	Oversies and vierse items is the entered	Transactions  Manage Item Attachment
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
Joannai Management	Creates journal charles and anocations.	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	Manage Legal Address
	units and registrations.	Manage Legal Authority
		Manage Legal Entity
		Manage Legal Entity
		Contact Information
		Manage Legal Entity
		Deduction Records
		Manage Legal Entity
		Financial Information
		Manage Legal Entity HCM
		Information
		Manage Legal Entity
		Intercompany Exception
		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
	<u>l</u>	manage Legai Keporting

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	Create Payables Invoice by Web Service
Submission	import program.	
		Import Payables Invoice
Danahlas Innaisa Inanim	Viene Onela Ensira Devella inveisa	View Payables Invoice
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
0.11.1		Account
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
	analysis, journal entries, and period close	Create Subledger Journal
	exceptions reports.	Entry Online
		Create Subledger Journal Entry for Third Party Merge
		Create Subledger
		Multiperiod and Accrual
		Reversal Entry
		Manage Subledger Journal
		Entry Manually
		Override Subledger Journal
		Entry
		Post Journal
		Post Subledger Journal
		Entry to General Ledger
		Purge Accounting Event
		Diagnostic Data
		Review Subledger Journal
		Entry
		Run Global Journals and
		Third Party Report
		Run Global Subledger
		Detail Journal Report
		Run Global Third Party
		Account Balance Report
		Run Global Third Party
		Balances Summary Report
		Run Global Third Party
		Detail and Balances Report
		Run Import Journals By
		Program Call

<b>Granted Role</b>	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	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
		Review Subledger Journal
		Entry
		Submit Account Analysis
		Report Recount / Marysis
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
Constitution Description	Viena and in a section	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	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier Assessment
Viewing	supplier qualifications.	Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification
		Initiative
		View Supplier Qualification
		Question
Tax Administrator	Sets up technical areas and the integration	Create Country Defaults and
	with tax service providers.	Controls for Transaction
		Tax
		Create Tax Processing
		Options
		Create Withholding Tax
		Processing Options
		Manage All Application
		Profile Values
		Manage Application Tax
		Options
		Manage Financial
		Application Lookups
		Manage Tax Defaults and
		Controls Import and Export
		Services
		Manage Tax Exception
		Import and Export Services
		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	<b>Granted Role Description</b>	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	Run Tax Simulator Purge
	regimes and taxes.	Program
		Verify Tax Configuration
		View Account Based Direct
		Tax Rate Determination
		Rule
		View Application Tax
		Options
		View Business Unit Tax
		Profile
		View Country Defaults and
		Controls for Transaction
		Tax
		View Direct Tax Rate
		Determination Rule
		View Document Fiscal
		Classification Code
		View Intended Use Fiscal
		Classification Code
		View Legal Classification
		Association
		View Legal Entity Tax
		Profile
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Place of Supply Rule
		View Product Category
		Fiscal Classification Code
		View Product Fiscal
		Classification
		View Reporting Unit Tax
		Profile
		View Tax
		View Tax Applicability
		Rule
		View Tax Calculation
		Formula
		View Tax Calculation Rule
		View Tax Classification
		Based Direct Tax Rate
		Determination Rule
		View Tax Condition Set
		View Tax Determining
		Factor Set

View Tax Exception View Tax Geographies View Tax Jurisdiction View Tax Processing Options View Tax Rate View Tax Rate View Tax Rate Determination Rule View Tax Recovery Rate View Tax Regime View Tax Status Determination Rule View Tax Status View Tax Status View Tax Status Determination Rule View Taxable Basis Determination Rule View Taxable Basis Pormula View Taxable Basis Pormula View Transaction Business Category View Taxnaction Business Category View Transaction Fiscal Classification View User Defined Fiscal Classification View User Defined Fiscal Classification View Witholding Tax Exception View Witholding Tax Processing Options View Withholding Tax Processing Options View Withholding Tax Rate View Withholding Tax Rate View Withholding Tax Rate View Withholding Tax Rate	Granted Role	<b>Granted Role Description</b>	Privilege
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View Withholding Tax			
Regime			
			View Withholding Tax Rule
View Withholding Tax Rule  View Withholding Tax			
Status			
View Withholding Taxable			
Basis Formula			
Tax External Taxable Duty Role to manage import of Account External Taxable	Tax External Taxable	Duty Role to manage import of	
Transaction Processing transactions from external sources. Transaction			
			Correct External Transaction
Create External Taxable			
Journal			
Create External Taxable			
Transaction			
Import External Taxable			
Transaction			

Tax Reporting  Sets up tax reporting types and createst ax reports.  Sets up tax reporting types and createst ax reports.  Sets up tax reporting types and createst ax access Financial Reporting Type Create Tax Reporting Type Create Tax Reporting Type Create Tax Reporting Type Usales Listing Prepare Tax Allocation Listing Prepare Tax Allocation Listing Prepare Tax Allocation Rules  Prepare Tax Box Allocation Prepare Tax Selection Processing Run Payables Tax Reporting Prepare Tax Selection Processing Run Payables Tax Report by Ledger/Business Unit Run Receivables Tax Report by Ledger/Business Unit Run Receivables Tax Report by Ledger/Business Unit Run Tax Reconciliation Report Run Tax Reconciliation Report Run Tax Reconciliation Process Run Universe Report Run Tax Reconciliation Process Run Turnover Declaration Closure Process Run Turnover Reporting Run Tax Reporting Run Tax Reporting Run Tax Reporting Run Tax Reporting Process Run Turnover Report Run Us Tax Liability Report Update Tax Reporting Type View Finalized Report History of Transaction Taxes  Trading Community Import Batch Management  Manages trading community data import Batch Information Enter Trading Community Import Batch Process Information Purge Trading Community Import Batch Process Information Purge Trading Community Import Batch Error Report Run Tading C	Granted Role	Granted Role Description	Privilege
Tax Reporting  Sets up tax reporting types and creates tax reports.  Sets up tax reporting types and creates tax Reporting Type Create Yearly Tax Report Manage Inquiry and Reporting Activities  Manage Tax Reporting Type Create Yearly Tax Report Manage Inquiry and Reporting Activities  Manage Tax Reporting Import and Export Services Prepare Et Sales Listing Prepare Tax Allocation Listing Prepare Tax Allocation Rules  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 with General Ledger Report Run Tax Reconciliation by Taxable Account Report Run Tax Reporting Run Turnover Declaration Closure Process Run Turnover Reporting Selection Process Run Usc Tax Liability Report Update Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type View Finalized Report History		•	
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Reconciliation with General Ledger Report Run Payables Tax Report by Ledger/Business Unit Run Receivables Tax Report by Ledger/Business Unit Run Receivables Tax Report by Ledger/Business Unit Run Tax Audit Trail Report Run Tax Reconciliation by Taxable Account Report Run Tax Regorting 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 View Tax Reporting Type View Tax Liability Report Update Tax Reporting Type View Finalized Report History of Transaction Taxes View Tax Reporting Type Enter Trading Community Import Batch Information Enter Trading Community Import Batch Process Information Purge Trading Community Import Batch Run Trading Community Import Batch Run Trading Community Import Batch Error Report Run Trading Community Import Batch Error Report Run Trading Community			
Ledger Report			
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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 Enter Trading Community 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			
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Purge Trading Community Import Batch Run Trading Community Import Batch Error Report Run Trading Community			
Import Batch Run Trading Community Import Batch Error Report Run Trading Community			
Run Trading Community Import Batch Error Report Run Trading Community			Purge Trading Community
Import Batch Error Report Run Trading Community			
Run Trading Community			
Run Trading Community			
Import Daten Frocess			Import Batch Process

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

## Data Security Policies

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	including to supplier	
	A Financial Integration	<b>Role:</b> Supplier Profile Inquiry
	Specialist can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response	Role: Tax Administrator
	categories including from	Privilege: Read Application Attachment
	supplier, from internal	Resource: Application Attachment
	responder, miscellaneous, to	
	buyer, to supplier	
Application Objects	A Financial Integration	Role: Enterprise Structures Administration
	Specialist can manage	Privilege: Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	financial supply chain	
	manufacturing application	
Bank Statement	objects A Financial Integration	Poles Financial Integration Specialist
Bank Statement	Specialist can maintain bank	Role: Financial Integration Specialist
	statement for the bank accounts	Privilege: Maintain Bank Statement (Data) Resource: Bank Statement
	they are provisioned access	Resource: Dank Statement
	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view bank	Privilege: View Bank Statement (Data)
	statement for the bank accounts	Resource: Bank Statement
	they are provisioned access	Resource. Dank Statement
Bank Statement	A Financial Integration	Role: Financial Integration Specialist
Reconciliation Source	Specialist can reconcile bank	Privilege: Reconcile Bank Statement
Transaction	statement reconciliation source	Reconciliation Source Transaction (Data)
	transaction for the bank	Resource: Bank Statement Reconciliation
	accounts they are provisioned	Source Transaction
	access	
Classification Code File	A Financial Integration	Role: Trading Community Import Batch
Import Activity	Specialist can view	Management
	classification code file import	<b>Privilege</b> : View Classification Code File
	activity object type for all	Import Activity Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	activities of object type	Activity
	'classification code'	
Classification Code File	A Financial Integration	Role: Trading Community Import Batch
Import Mapping	Specialist can view	Management
	classification code file import	Privilege: View Classification Code File
	mapping object type for all	Import Mapping Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	mappings of object type 'classification code'	Mapping
Classification Code File		Polos Tradina Community Immart Datah
Import Object	A Financial Integration Specialist can view	Role: Trading Community Import Batch
Import Object	classification code file import	Management Privilege: View Classification Code File
	object type for all classification	Import Object Type (Data)
	code file import objects of	Resource: Classification Code File Import
	object type 'classification code'	Object
Consumer File Import	A Financial Integration	Role: Trading Community Import Batch
Activity	Specialist can view consumer	Management
1300111y	file import activity object type	Privilege: View Consumer File Import
	for all consumer file import	Activity Object Type (Data)
	activities of object type	Resource: Consumer File Import Activity
	'consumer'	resource. Consumer rice import Activity
Consumer File Import	A Financial Integration	Role: Trading Community Import Batch
combanner i ne import	1.1.1 manorar micogration	Atore. Trading Community Import Daten

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Mapping	Specialist can view consumer	Management
	file import mapping object type	Privilege: View Consumer File Import
	for all consumer file import	Mapping Object Type (Data)
	mappings of object type	Resource: Consumer File Import Mapping
	'consumer'	
Consumer File Import	A Financial Integration	Role: Trading Community Import Batch
Object	Specialist can view consumer	Management
	file import object type for all	<b>Privilege</b> : View Consumer File Import Object
	consumer file import objects of	Type (Data)
	object type 'consumer'	Resource: Consumer File Import Object
Contact File Import	A Financial Integration	Role: Trading Community Import Batch
Activity	Specialist can view contact file	Management
	import activity object type for	<b>Privilege</b> : View Contact File Import Activity
	all contact file import activities	Object Type (Data)
	of object type 'contact'	Resource: Contact File Import Activity
Contact File Import	A Financial Integration	Role: Trading Community Import Batch
Mapping	Specialist can view contact file	Management
	import mapping object type for	<b>Privilege</b> : View Contact File Import Mapping
	all contact file import mappings	Object Type (Data)
	of object type 'contact'	Resource: Contact File Import Mapping
Contact File Import	A Financial Integration	Role: Trading Community Import Batch
Object	Specialist can view contact file	Management
	import object type for all	Privilege: View Contact File Import Object
	contact file import objects of	Type (Data)
	object type 'contact'	Resource: Contact File Import Object
Cost Distribution	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view cost	Privilege: View Cost Transaction (Data)
	distribution for the cost	Resource: Cost Distribution
	organizations for which they	
	are authorized	
	A Financial Integration	Role: General Ledger Reporting
	Specialist can view cost	Privilege: View Cost Transaction (Data)
	transaction for the cost	Resource: Cost Distribution
	organizations associated to the	
	ledgers for which the user is	
C · Fil I	authorized	D.I. T. II. G
Customer File Import	A Financial Integration	Role: Trading Community Import Batch
Activity	Specialist can view customer	Management
	file import activity object type	Privilege: View Customer File Import
	for all customer file import	Activity Object Type (Data)
	activities of object type	Resource: Customer File Import Activity
Customan File Imment	'customer'	Polos Trodino Communito Import Datah
Customer File Import	A Financial Integration	Role: Trading Community Import Batch
Mapping	Specialist can view customer file import mapping object type	Management  Privilege: View Customer File Import
	for all customer file import	Privilege: View Customer File Import
	mappings of object type	Mapping Object Type (Data)
	'customer'	Resource: Customer File Import Mapping
Customer File Import	A Financial Integration	Role: Trading Community Import Batch
Object	Specialist can view customer	Management
	file import object type for all	Privilege: View Customer File Import Object
	customer file import objects of	Type (Data)
	object type 'customer'	Resource: Customer File Import Object
External Cash	A Financial Integration	Role: Financial Integration Specialist
Transaction	Specialist can view external	
11alisacii0li	speciansi can view externar	<b>Privilege</b> : View External Cash Transaction

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	Specialist can manage ledger	Privilege: Manage Ledger for Subledger
	for subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	Role: Subledger Accounting Reporting
		Privilege: Manage Ledger for Subledger
		(Data)
		Resource: Ledger
Legal Entity File Import	A Financial Integration	Role: Trading Community Import Batch
Activity	Specialist can view legal entity	Management
	file import activity object type	Privilege: View Legal Entity File Import
	for all legal entity file import	Activity Object Type (Data)
	activities of object type 'legal	Resource: Legal Entity File Import Activity
Y 15 51 Y	entity'	
Legal Entity File Import	A Financial Integration	Role: Trading Community Import Batch
Mapping	Specialist can view legal entity	Management
	file import mapping object type	Privilege: View Legal Entity File Import
	for all legal entity file import	Mapping Object Type (Data)
	mappings of object type 'legal entity'	Resource: Legal Entity File Import Mapping
Legal Entity File Import	A Financial Integration	Role: Trading Community Import Batch
Object Object	Specialist can view legal entity	Management Inport Batch
	file import object type for all	Privilege: View Legal Entity File Import
	legal entity file import objects	Object Type (Data)
	of object type 'legal entity'	Resource: Legal Entity File Import Object
Lockbox Transmission	A Financial Integration	Role: Financial Integration Specialist
File	Specialist can maintain lockbox	Privilege: Manage Receivables Receipts
	transmission file for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Party Tax Profile	A Financial Integration	Role: Customer Account Inquiry
	Specialist can manage business	Privilege: Manage Business Unit Party Tax
	unit party tax profile for the	Profile (Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Tax Administrator
		Privilege: Manage Business Unit Party Tax
		Profile (Data)
		Resource: Business Unit
	A Financial Integration	Role: Legal Entities Administration
	Specialist can manage party tax	<b>Privilege</b> : Manage Party Tax Profile (Data)
	profile for any party tax profile	Resource: Party Tax Profile
	defined in the enterprise	
Payables Payment	A Financial Integration	Role: Financial Integration Specialist
	Specialist can manage payables	Privilege: Manage Payables Invoice (Data)
	payment for the business units	Resource: Business Unit
	that interact with the bank	
	accounts for which they are	
Davishlas Ctan Jan J	authorized	Dalas Danaklas Israelas Israelas C. Lauded
Payables Standard	A Financial Integration	Role: Payables Invoice Import Submission
Invoice	Specialist can manage payables	Privilege: Manage Payables Invoice (Data)
	invoice for all business units in	Resource: Payables Standard Invoice
Payment Card	the enterprise	Role: Payae Rank Assaunt Management
r ayınıcını Cafu	A Financial Integration Specialist can view employee	Role: Payee Bank Account Management  Privilege: View Employee Credit Card (Data)
	credit card for any employee	Privilege: View Employee Credit Card (Data)
	corporate cards in the enterprise	Resource: Payment Card
<u> </u>	corporate cards in the enterprise	

	Policy Description	Policy Store Implementation
	A Financial Integration	Role: Access Payroll Accounting Distribution
S	Specialist can manage payroll	Work Area
f	low for legislative data groups	Privilege: Manage Payroll Flow (Data)
	n their legislative data group	Resource: Payroll Checklist
	security profile and payroll	•
	lows in their payroll flow	
	ecurity profile	
	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	low for legislative data groups	Privilege: View Payroll Flow (Data)
	n their legislative data group security profile and payroll	Resource: Payroll Checklist
	lows in their payroll flow	
	ecurity profile	
	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can manage payroll	Work Area
	low for legislative data groups	Privilege: Manage Payroll Flow (Data)
	n their legislative data group	Resource: Payroll Checklist Annotation
S	security profile	•
	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	low for legislative data groups	Privilege: View Payroll Flow (Data)
	n their legislative data group	Resource: Payroll Checklist Annotation
	ecurity profile	Dalas Assas Daniell Assas of a District Con-
	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can manage payroll low for legislative data groups	Work Area  Privilege: Manage Payroll Flow (Data)
	n their legislative data group	Resource: Payroll Flow Definition
	ecurity profile and payroll	Resource. I ayron Frow Definition
	lows in their payroll flow	
	security profile	
A	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	low for legislative data groups	Privilege: View Payroll Flow (Data)
	n their legislative data group	Resource: Payroll Flow Definition
	ecurity profile and payroll	
	lows in their payroll flow	
•	ecurity profile A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can manage payroll	Work Area
	low for legislative data groups	Privilege: Manage Payroll Flow (Data)
	n their legislative data group	Resource: Payroll Flow Definition Parameter
	ecurity profile and payroll	responded. I ayron 110 w Bernmelon I arameter
	lows in their payroll flow	
S	security profile	
	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	low for legislative data groups	Privilege: View Payroll Flow (Data)
	n their legislative data group	<b>Resource</b> : Payroll Flow Definition Parameter
	ecurity profile and payroll	
	lows in their payroll flow	
	ecurity profile A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can manage payroll	Work Area
	low for legislative data groups	Privilege: Manage Payroll Flow (Data)
	n their legislative data group	Resource: Payroll Flow Definition Task

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	security profile and payroll	
	flows in their payroll flow	
	security profile	
	A Financial Integration	<b>Role:</b> Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	flow for legislative data groups	<b>Privilege</b> : View Payroll Flow (Data)
	in their legislative data group	<b>Resource</b> : Payroll Flow Definition Task
	security profile and payroll	
	flows in their payroll flow	
	security profile	
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Task Interaction	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	<b>Resource</b> : Payroll Flow Definition Task
	security profile and payroll	Interaction
	flows in their payroll flow	
	security profile	D.I. A. D. H.A. C. Distilled
	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Task
	security profile and payroll	Interaction
	flows in their payroll flow	
Payrall Flow Definition	security profile A Financial Integration	Polos Access Deventl Accounting Distribution
Payroll Flow Definition Task Parameter	Specialist can manage payroll	Role: Access Payroll Accounting Distribution Work Area
Task Faranietei	flow for legislative data groups	
	in their legislative data group	Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition Task
	security profile	Parameter
	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Task
	security profile	Parameter
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Task Property	Specialist can manage payroll	Work Area
Task Property	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Task
	security profile	Property
	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Task
	security profile	Property
Payroll Flow Instance	A Financial Integration	Role: Access Payroll Accounting Distribution
,	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Instance
	security profile and payroll	
	flows in their payroll flow	
	security profile	
	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Instance
	security profile and payroll	

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	for persons and assignments in	Resource: Person
	their person and assignment	
	security profile	
Public Person	A Financial Integration	Role: Financial Integration Specialist
	Specialist can choose public	<b>Privilege</b> : Choose Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
	A Financial Integration	Role: Fixed Asset Inquiry
	Specialist can report public	Privilege: Report Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	
Receivables Automatic	assignment security profile	Dalas Einamaial Internation Consciolist
	A Financial Integration	Role: Financial Integration Specialist
Receipt Batch	Specialist can maintain receivables automatic receipt	Privilege: Manage Receivables Receipts
	batch for the business units for	(Data) Resource: Business Unit
	which they are authorized	Resource: Business Unit
Receivables Credit	A Financial Integration	Role: Financial Integration Specialist
Memo	Specialist can maintain	Privilege: Manage Receivables Activities
Wemo	receivables credit memo for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Offit
	A Financial Integration	Role: General Ledger Reporting
	Specialist can view receivables	Privilege: View Receivables Activities (Data)
	activities for the business units	Resource: Receivables Credit Memo
	associated to the ledgers for	Resource. Receivables electivismo
	which user is authorized	
	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view receivables	<b>Privilege</b> : View Receivables Activities (Data)
	credit memo for the business	Resource: Receivables Credit Memo
	units for which they are	
	authorized	
Receivables Debit Memo	A Financial Integration	Role: Financial Integration Specialist
	Specialist can maintain	Privilege: Manage Receivables Transactions
	receivables debit memo for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Invoice	A Financial Integration	Role: Financial Integration Specialist
	Specialist can maintain	<b>Privilege</b> : Manage Receivables Transactions
	receivables invoice for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	D. C. H. D. C.
	A Financial Integration	Role: General Ledger Reporting
	Specialist can view receivables	<b>Privilege</b> : View Receivables Activities (Data)
	activities for the business units	Resource: Receivables Invoice
	associated to the ledgers for	
	which user is authorized	Dolor Einengiel Integration Consciolist
	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view receivables invoice for the business units	Privilege: View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Invoice
Receivables		Role: Financial Integration Specialist
Miscellaneous Receipt	A Financial Integration Specialist can maintain	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts
winscenancous Receipt	receivables miscellaneous	(Data)
	receipt for the business units for	Resource: Business Unit
	receipt for the business units for	Acsource. Dusiness Utill

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	which they are authorized	
	A Financial Integration	Role: General Ledger Reporting
	Specialist can view receivables	<b>Privilege</b> : View Receivables Activities (Data)
	activities for the business units	Resource: Receivables Miscellaneous Receipt
	associated to the ledgers for	•
	which user is authorized	
	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view receivables	<b>Privilege</b> : View Receivables Activities (Data)
	miscellaneous receipt for the	Resource: Receivables Miscellaneous Receipt
	business units for which they	1
	are authorized	
Receivables Receipt	A Financial Integration	Role: Financial Integration Specialist
Batch	Specialist can maintain	Privilege: Manage Receivables Receipts
	receivables receipt batch for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	2105042 001 2 45111055 0 1111
Receivables Standard	A Financial Integration	Role: Financial Integration Specialist
Receipt	Specialist can maintain	Privilege: Manage Receivables Receipts
Tioos.pt	receivables standard receipt for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	Resource. Business Cint
	A Financial Integration	Role: General Ledger Reporting
	Specialist can view receivables	Privilege: View Receivables Activities (Data)
	activities for the business units	Resource: Receivables Standard Receipt
	associated to the ledgers for	Resource. Receivables Standard Receipt
	which user is authorized	
	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view receivables	Privilege: View Receivables Activities (Data)
	standard receipt for the	Resource: Business Unit
	business units that interact with	Resource: Dusiness Unit
	the bank accounts for which	
	they are authorized	
Receiving Distribution	A Financial Integration	Role: General Ledger Reporting
Receiving Distribution	Specialist can review receipt	
	accounting for the business	Privilege: Review Receipt Accounting (Data)
	units associated to the ledgers	Resource: Receiving Distribution
	for which user is authorized	
		Dolor Financial Internation Consistint
	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view receiving	<b>Privilege</b> : Review Receipt Accounting (Data)
	distribution for the business	Resource: Business Unit
	units for which they are	
Cimplified Assemble Ett.	authorized	Polos Trodino Communication of Possib
Simplified Account File	A Financial Integration	Role: Trading Community Import Batch
Import Activity	Specialist can view simplified	Management
	account file import activity	Privilege: View Simplified Account File
	object type for all simplified	Import Activity Object Type (Data)
	account file import activities of	Resource: Simplified Account File Import
	object type	Activity
C!1'C'1 A	'ora_import_account'	D. M. C.
Simplified Account File	A Financial Integration	Role: Trading Community Import Batch
Import Mapping	Specialist can view simplified	Management
	account file import mapping	Privilege: View Simplified Account File
	object type for all simplified	Import Mapping Object Type (Data)
	account file import mappings of	Resource: Simplified Account File Import
	object type	Mapping
	'ora_import_account'	

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

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

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

<b>Business Object</b>	<b>Policy Description</b>	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
		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)
		Organization (Data) Resource: Trading Community Organization Party
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Organization Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	<b>Resource</b> : Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Party	Specialist can view trading	<b>Privilege</b> : View Trading Community Contact
	community contact for all	(Data)
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts	
	created by partners.	
	A Financial Integration	Role: Customer Account Inquiry
	Specialist can view trading	<b>Privilege</b> : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
		Role: Fixed Asset Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Fixed Asset Transaction Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Import Submission
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
	A Einemaial Internation	Resource: Trading Community Party
	A Financial Integration	Role: Supplier Profile Inquiry
	Specialist can view trading community person for all	Privilege: View Trading Community Person
	people in the enterprise other	(Data)  Resource: Trading Community Porty
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	
	A Financial Integration	Role: Supplier Profile Inquiry
	Specialist can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Person Address Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
11010101100	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference

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

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

## Privacy

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Party Tax Profile	A Financial Integration	Role: Customer Account Inquiry
	Specialist can manage party tax	<b>Privilege</b> : Manage Party Tax Profile (Data)
	profile for any party tax profile	Resource: Party Tax Profile
	defined in the enterprise	Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
		Role: Tax Administrator
		<b>Privilege</b> : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
	A Financial Integration	Role: Customer Account Inquiry
	Specialist can manage party tax	Privilege: Manage Party Tax Profile
	profile taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Supplier	A Financial Integration	<b>Role</b> : Supplier Profile Inquiry
	Specialist can maintain supplier	<b>Privilege</b> : Maintain Supplier Corporate
	corporate identifiers for all	Identifiers (Data)
	suppliers for nonindividual	Resource: Supplier
	types in the enterprise	7.1.5
	A Financial Integration	Role: Tax Administrator
	Specialist can maintain supplier	Privilege: Maintain Supplier Individual
	individual identifiers pii for all	Identifiers PII (Data)
	supplier sites in the enterprise	Resource: Supplier
	A Financial Integration	Role: Tax Administrator
	Specialist can maintain supplier	Privilege: Maintain Supplier Individual
	individual identifiers pii for all	Identifiers PII (Data)
	suppliers in the enterprise	Resource: Supplier
	A Financial Integration	Role: Tax Administrator
	Specialist can maintain supplier	Privilege: Maintain Supplier Individual
	individual identifiers pii for all	Identifiers PII (Data)
	suppliers of type individual in	Resource: Supplier
Tay Dagistration	the enterprise	Polo Customer Assount Inquire
Tax Registration	A Financial Integration	Role: Customer Account Inquiry
	Specialist can manage tax registration for any tax	Privilege: Manage Tax Registration (Data)
	registration for any tax registration defined in the	Resource: Tax Registration
	registration defined in the	<b>Role</b> : Supplier Profile Inquiry

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

# Job Role: 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	Manages application instance configurations and enterprise	
Administration	applications.	
Application Diagnostic Test	Selects and runs diagnostic tests, enters input parameters for	
Execution	diagnostic test runs.	
Application Diagnostic Test	Reviews diagnostic test run status and test reports.	
Reporting		
Application Diagnostic Test	Selects and schedules diagnostic tests, enters input parameters for	
Scheduling	diagnostic test runs.	
Application Diagnostics Advanced	Selects, runs, and schedules diagnostic tests, reviews diagnostic test	
User	status and reports, and adds diagnostic test results to application	
	incidents.	
Application Diagnostics Data	Runs application diagnostic test data and views resulting reports,	
Advanced	associated with advanced users.	
Application Diagnostics Data	Runs application diagnostic test data and views application	
Regular	diagnostic test report data.	
Application Diagnostics Data	Views application diagnostic test report data.	
Viewer		
Application Diagnostics Regular	Selects and runs diagnostic tests. Reviews diagnostic test status and	
User	reports. Does not schedule diagnostic tests or add test results to	
	application incidents.	
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	
Application Implementation	Manages implementation projects. Also responsible for assigning	
Management	task owners, but does not perform setup tasks.	
Application Registration	Maintains application metadata such as provisioning	
	configurations, enterprise applications, domains, and application	
	components such as pillars, environment types, module types, and	
	middleware components.	
Application World Reference	Manages application reference industry, territory, time zone,	
Administration	currency, and language, including natural and ISO language.	
Attachments User	UCM application role for access to attachments using the integrated	
	user interface or the standalone product.	
B2B Messaging Administration	This user is a member of an organization who has delegated	
	administration responsibilities.	
BI Applications Administrator	Duty Role to administer and manage Business Intelligence	
	Applications. This Duty Role provides access to the BI	
	Applications Configuration Manager and to the BI Data Warehouse	
D'II M	Administration Console.	
Bill Management Registration	Manage customer registration.	
Management	Manage D'II Manage Cott and L'est	
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 Intellgence
and the grant of the same of	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
Bussiness Process Engineering	This role grants a user the privilege to perform administrative
Human Taskflow Administration	actions in the workflow functionality via the worklist UI. A user in
	this role will be able to view all tasks in the system, recover errored
	(incorrectly assigned) tasks, create approval groups and edit task
	configuration / rules DT@RT UI (both AMX functionality) This is
	a business administrator type role. This role is granted to
	SOAAdmin.
CRM 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
Collections Administration	flexfields.  Maintains Collection setups.
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling
Configurator Reviewing	Environment.
Contract Management Across All	Permits an application using the CRM application ID to manage
Contracts Web Service	contracts across all business units.
Contract Setup	Contract Setup
Corporate Card Account	Administers corporate card travel programs and procurement card
Administration	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	Manages customer bank accounts and credit cards and other
Management	payment details.
Download data from Order	Allows to download file exported from order orchestration and
Orchestration and Planning Data	planning.
Collection Export	
Enterprise Structures	Administer all enterprise structure related setup objects including
Administration	charts of accounts, calendars, currencies, ledgers, legal entities,
Expenses Administration	legal jurisdictions and business units.  Manages company's expense reporting system, including policies
Expenses Administration	and processes.
External Connectivity	Sets up features allowing electronic communication with an
Configuration Administration	external party, such as a bank or credit card processor.
FSCM Load Interface	Manages load interface file for import
Administration	
Facility Schedule Management	Duty role for managing facility schedules.
Financials Administration for	Configure Brazil country specific functionality for Financials.
Brazil	7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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	
1 10/11/11/15/14/15/11	and historical translation rates.	
General Ledger Technical	Administers technical setups for Oracle Fusion General Ledger.	
Administration		
Geography Administration	Grants privileges to set up geographies	
Grants Management	Configures business unit implementation options, reference types,	
Administration	grants personnel, keywords, institutions, and other setup objects.	
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	Duty role to manage Pedigree and Serialization Setup Information.	
System Setup		
Manage Serial Destination for	Duty role to manage Serial Destination.	
Pedigree and Serialization		
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.	
- 11	This role is for opportunity administrators.	
Orchestration Infrastructure	Allows access to administrative pages and functions for the	
Administration	orchestration infrastructure elements that can be used by other	
	applications.	
Order Orchestration	Allows access to order orchestration or order promising setup tasks.	
Administration		
Order Promising Management	Manages order promising activities, including the scheduling and	
	rescheduling of order fulfillment lines, and reviews data related to	
	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	Î	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Payments Data Security	Manages security features, such as encryption and masking of	
Administration	sensitive data like credit card or bank account numbers.	
Payments Disbursement	Sets up features allowing disbursement of funds for supplier	
Administration	payments, customer refunds, and employee expense reports.	
Payments Funds Capture	Sets up features allowing payee-initiated payment transactions,	
Administration	such as customer payments by credit card or bank account transfer.	
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	
Planning Collected Data	Manages data collection processes and verifies collected data.	
Management	Wanages data concerton processes and vermes concered 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 sand 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	
Troject Resource Tissignment	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	Manages Revenue Management setup activities.	
Configuration Administration	This role grants view/adit distingers privileges for a year in SOA	
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	Manages sales forecasts, sales forecast items, sales forecast
Management	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	Qualifies sales leads to determine the sales readiness of all the leads
Supervision	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
The state of the s	supplier.
Supplier Qualification	An enterprise user can set up supplier qualification questions, areas,
Administration	and models.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common Web	Provides web service access to supply chain common to perform
Service	activities such as viewing inventory organizations, plant
	parameters, carriers and units of measure list of values.
Synchronize Product Lot for	Duty role to synchronize lot from the transactional system.
Pedigree and Serialization	
Synchronize Product for Pedigree	Duty role to synchronize product from the transactional system.
and Serialization	, , ,
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	Configures, reviews, and edits predefined data quality server
Administration	configurations and the predefined matching, synchronization, and
	cleansing configurations.
Trading Community Import Batch	Manages trading community data import batches.
Management	
Trading Community Import	Manages trading community data import batch processes.
Process Management	
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard,
	interclass, and intraclass UOM conversions.
Upload data for General Ledger	Allows to upload data file to import chart of account segment
Import	values and hierarchies.
Upload data for Order	Allows to upload data file to import collected data for order
Orchestration and Planning Data	orchestration and planning.
Collection Import	, ,
Upload data for Project Billing	Allows to upload data file to import project billing related data.
Import	
Upload data for Project Control	Allows to upload data file to import Project Control related data.
Import	1 3
Upload data for Project Foundation	Allows to upload data file to import Project Foundation related
Import	data.
Upload data for Project	Allows to upload data file to import project management data.
Management Import	

<b>Duty Role</b>	Description	
Upload data for Project Resource	Allows to upload data file to import Project Resource Management	
Management Import	related data.	
Upload data for Receivables	Allows to upload data file to import customers.	
Import		
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 Allows upload of wallet and key file to Payments crede		
Payments Import		
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

Bussiness Process Engineering Human Taskflow Administration

Cash Management Administration

**Customer Account Inquiry** 

**Functional Setups** 

Collections Administration

Corporate Card Account Administration

**Functional Setups** 

Payee Bank Account Management

FSCM Load Interface Administration

**Enterprise Structures Administration** 

Accounting Hub Administration

**Business Intelligence Consumer** 

Application World Reference Administration

**Business Intelligence Consumer** 

**Customer Account Inquiry** 

FSCM Load Interface Administration

Fixed Asset Inquiry

**Customer Account Inquiry** 

Payables Invoice Inquiry

Functional Setups

Legal Entities Administration

**Functional Setups** 

**Expenses Administration** 

**Functional Setups** 

**External Connectivity Configuration Administration** 

Financials Administration for Brazil

Fixed Asset Administration

General Accounting Functional Administration

Accounting Hub Administration

Business Intelligence Consumer

**Customer Account Inquiry** 

FSCM Load Interface Administration

**Functional Setups** 

Manage General Ledger Accounting Period Status

General Ledger Technical Administration

**Functional Setups** 

Import Chart Of Accounts

Import Customer

Import Tax Rate

Legal Entities Administration

**Functional Setups** 

Manage Users

Manage User Account

Link User Name to Person

Payables Administration

**Functional Setups** 

Payments Data Security Administration

Payments Disbursement Administration

Payments Funds Capture Administration

Receivables Administration

**Customer Maintenance** 

**Customer Account Inquiry** 

Customer Payment Instrument Management

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Trading Community Import Batch Management

Trading Community Import Process Management

FSCM Load Interface Administration

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Resource Organization Administration

Trading Community Data Quality Administration

Revenue Management Configuration Administration

Tax Administration

**Customer Account Inquiry** 

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Upload data for General Ledger Import

Upload data for Receivables Import

Upload data for Tax Import

Upload security credential files for Payments Import

Withholding Tax Administration

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Incentive Compensation Application Administrator

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

**Functional Setups** 

Procurement Application Administrator

Application World Reference Administration

B2B Messaging Administration

SOA Infra Designer

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

**Functional Setups** 

Manage Users

Manage User Account

Link User Name to Person

Payables Invoice Import Submission

**FSCM** Load Interface Administration

Purchasing Administration

Sourcing Administration

Supplier Qualification Administration

Upload data for Supplier Import

Project Application Administrator

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

FSCM Load Interface Administration

**Functional Setups** 

**Grants Management Administration** 

Manage Projects Accounting Period Status

Manage Users

Manage User Account

Link User Name to Person

**Project Execution Application Administration** 

Project Financial Application Administration

Project Resource Assignment

Upload data for Project Billing Import

Upload data for Project Control Import

Upload data for Project Foundation Import

Upload data for Project Management Import

Upload data for Project Resource Management Import

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** 

Item Inquiry

Item Inquiry

Unit of Measure Management

Functional Setups

Item Inquiry

Item Management

Manage Pedigree and Serialization System Setup

Manage Serial Destination for Pedigree and Serialization

Orchestration Infrastructure Administration

**Functional Setups** 

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Orchestration Infrastructure Administration

**Functional Setups** 

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Order Orchestration Administration

**B2B** Messaging Administration

SOA Infra Designer

**Functional Setups** 

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Pricing Setup Management

Product Configurator Manager

Configurator Reviewing

**Functional Setups** 

Item Inquiry

Product Hub Administration

Product Model Administration

FSCM Load Interface Administration

**Functional Setups** 

Receiving Administration

**B2B** Messaging Administration

SOA Infra Designer

**Functional Setups** 

Item Inquiry

Shipping Administration

Carrier Management

**Functional Setups** 

Geography Administration

Item Inquiry

Supply Chain Common Web Service

Synchronize Product Lot for Pedigree and Serialization

Synchronize Product for Pedigree and Serialization

Trading Partner B2B Administrator

Unit of Measure Management

Functional Setups

Item Inquiry

Upload data for Order Orchestration and Planning Data Collection Import

Web Services Application Identity for SCM

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

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

Granted Role	<b>Granted Role Description</b>	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 Deview Subledeen
		Review Subledger
		Supporting Reference
		Review Subledger
		Transaction Account
		Definition
		Review Subledger
		Transaction Account Type
		Submit Accounting Event
		Diagnostic Report
		Update Subledger
		Accounting Balance
		Update Subledger
		Application
Application Deployment	Manages application instance	Activate Optional Enterprise
Administration	configurations and enterprise	Application
	applications.	Manage Application
		Instance
		Manage Application Portlet
		Registration
		Manage Database
		Manage Deployed Domain
		Manage Enterprise
		Environment
		Review Topology Hierarchy
		Setup and Maintain
		Applications
Application Diagnostic Test	Selects and runs diagnostic tests, enters	Cancel Application
Execution	input parameters for diagnostic test runs.	Diagnostic Test Run
		Run Application Diagnostic
		Test
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Run Status
		View Application
		Diagnostic Test Report
Application Diagnostic Test	Selects and schedules diagnostic tests,	Schedule Application
Scheduling	enters input parameters for diagnostic test runs.	Diagnostic Test
Application Diagnostics	Selects, runs, and schedules diagnostic	Add Application Diagnostic
Advanced User	tests, reviews diagnostic test status and	Test Results to Incidents
Advanced USEI		10st Results to incluents
	reports, and adds diagnostic test results to	
Application Discreation	application incidents.	Aggass Application
Application Diagnostics	Reviews diagnostic test run status and test	Access Application
Viewer	results.	Diagnostic Dashboard
		Search Application

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

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	This user is a member of an organization	Cancel Collaboration
Administration	who has delegated administration	Message
7 tallillistration	responsibilities.	Create External Partner
	responsionnes.	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	Manage customer registration.	Create User Profile
Management		Run Customer Contact
		Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management
		System Options
Budgetary Control	Manages the administration tasks relating	Archive and Purge
Administration	to budgetary control	Historical Budgetary
		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	Create Carrier
	defining carriers, carrier contacts, and	Manage Carrier Contacts
	shipping methods.	Manage Carrier Inbound
		Tracking
		Manage Carrier Ship
		Methods
		Manage Carriers Descriptive
		Flexfields
		Manage Carriers Value Sets
		Manage Transit Time
		Manage Transit Times
		Descriptive Flexfields
		Manage Transit Times

Granted Role	Granted Role Description	Privilege
		Value Sets
		Search Carrier
		Update Carrier
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
Administration	prome options, and descriptive flexifeids.	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
L		Organization Additional

Granted Role	<b>Granted Role Description</b>	Privilege
	•	Identifier
		Export Trading Community
		Organization Additional
		Name
		Export Trading Community
		Organization Addresses
		<b>Export Trading Community</b>
		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	<b>Granted Role Description</b>	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
<u> </u>		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  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
Concetions Administration	manums concetion setups.	Application Preference
		Determine Collections
		Delinquency
<u> </u>		Demiquency

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 Paviagging	Contains road only privileges for the	View Configurator
Configurator Reviewing	Contains read-only privileges for the	
	Configurator Modeling Environment.	Extension Archives
		View Configurator Model Structure
		View Configurator Models
		View Configurator Rules
		View Configurator
		Supplemental Attributes
		View Configurator UI
		Template Maps
		View Configurator User
		Interfaces
		View Configurator
		Workspaces
		View Snapshots
Contract Management Across	Permits an application using the CRM	Cancel Contract using Web
All Contracts Web Service	application ID to manage contracts across	Service
	all business units.	Close Contract by Web
		Service
		Delete Contract
		Delete Contract Documents
		Delete Supporting
		Documents
		Edit Contract by Web
		Service
		Enable Buy Intent
		Enable Full Access
		Enable Sell Intent
		Export Customer Account
		Export Customer Account
		Contact
		Export Customer Account
		Relationship
		Hold Contract
		Manage Contract
		Documents
		Manage Sales Credits
		Manage Supporting
		Documents

Granted Role	<b>Granted Role Description</b>	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
Contract Setup	Contract Setup	Index for the Contract
		Terms Library
		Customize Contract UI
		Define Project Contract
		Billing Configuration Generate PDF Contract for
		Text Search
		Manage All Application Profile Values
		Manage Application
		Common Lookup
		Manage Application
		Descriptive Flexfield
		Manage Application
		Document Sequence
		Manage Application
		Document Sequence
		Category
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Set-
		Enabled Lookup
		Manage Application
		Standard Lookup
		Manage Contract Currency
		Conversion Rate Types
		Manage Contract Customer
		Account

Granted Role	<b>Granted Role Description</b>	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 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	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Expense Type Mapping
	programs. Manages new, active, and	Rule
<u> </u>	Programs. Manages new, active, and	11010

Granted Role	<b>Granted Role Description</b>	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
CAN	D C	Application Lookups
Cost Management	Performs cost management application	Approve Item Cost Profiles
Administration	setups and administration.	Configure Costing Using
		Quick Setup Template
		Define Estimate Mappings
		Define Planning Cost
		Components
		Define Planning Cost
		Organizations
		Maintain Cost Organization
		Manage Cost Analysis
		Group
		Manage Cost Analysis
		Mappings
		Manage Cost Book
		Manage Cost Component
		Manage Cost Element
		Manage Cost Element
		Groups Manage Cost Organization
		Manage Cost 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	<b>Granted Role Description</b>	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 Mapping
		View Trading Community
1		Organization Usage
		organization obago

Granted Role	Granted Role Description	Privilege
		Assignment
Customer Maintenance	Defines and maintains Receivables	Add Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	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
		Wiove Customer Account

Granted Role	<b>Granted Role Description</b>	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
		Search Trading Community Person Additional Identifier
		Person Additional Identifier Search Trading Community

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	<b>Granted Role Description</b>	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
		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
		View Trading Community
Contamon De mand I	Managananataganatagan	Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
	payment deaths.	Manage External Payer
		Payment Details
	<u>l</u>	I aj mont Detamo

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

<b>Granted Role</b>	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	Configure Expense-Specific
1	system, including policies and processes.	Field
	grands and processes	Configure Expense-Specific
		Tax Field
		Extend Employee Matching
		Rule
		Link Corporate Expense
		Policy to Expenses Work
		Area
		Manage Application
		Descriptive Flexfield  Managa Application
		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
		Manage Financial
		Application Lookups
		Manage Policies by Expense
		Category
		Manage Travel Itinerary
		Validation Rules
		Manage Travel Partner
		Integrations
External Connectivity	Sets up features allowing electronic	Integrate External Payment
Configuration Administration	communication with an external party,	System
	such as a bank or credit card processor.	Manage BI Publisher
		Template
		Manage Code Map Groups
		Manage Oracle Fusion
		Payments Format
		Manage Payment System
		Manage Transmission
		Configuration
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory
	January Semedicion	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
		manage riant Sillit

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	Manages financial application	Assign Roles to User
Administrator	administration. Collaborates with	Customize Financial UI
	financial application users to maintain	Customize Help Topics
	consistent financial application setup,	Launch Oracle Social
	rules, and access.	Network
		Maintain Historical
		Conversion Rate
		Maintain Reports and
		Analytics Region
		Manage Application Menu
		Customization
		Manage Intercompany
		Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany
		Organization
		Manage Intercompany
		Period Status
		Manage Intercompany
		Receivables Assignment
		Manage Intercompany Rule
		Manage Intercompany
		System Option
		Manage Intercompany
		Transaction Type
		Manage Ledger Balancing
		Rule Manage Orgale Social
		Manage Oracle Social
		Network Tracking  Mass Create Legal Entity
		HCM Information
		Reset Password
		Review Historical
		Conversion Rate
	<u>l</u>	Conversion rate

Granted Role	<b>Granted Role Description</b>	Privilege
	•	Set Watchlist Options
		Sweep Incomplete
		Intercompany Transaction
Financials Administration for	Configure Brazil country specific	Create Bank Collection
Brazil	functionality for Financials.	Update Codes for Brazil
		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	Manage All Application
	Oracle Fusion Assets.	Profile Values
		Manage Application
		Descriptive Flexfield
		Manage Application
		Extensible Flexfield
		Manage Application
		Flexfield Value Set
		Manage Application Key
		Flexfield
		Manage Financial
		Application Lookups
		Manage Fixed Asset Bonus
		Rule
		Manage Fixed Asset Book
		Manage Fixed Asset
		Calendar
		Manage Fixed Asset Cash
		Generating Unit
		Manage Fixed Asset
		Category  Manager Fined Asset Cailing
		Manage Fixed Asset Ceiling Manage Fixed Asset
		Depreciation Method
		Manage Fixed Asset
		Distribution Set
		Manage Fixed Asset Fiscal
		Year
		Manage Fixed Asset Key
		Manage Fixed Asset
		Location
		Manage Fixed Asset Price
		Index
		Manage Fixed Asset Prorate
		Convention
		Manage Fixed Asset System
		Control
		Manage Fixed Assets
		Configuration in
		Spreadsheet
		Manage My Application
		Profile Values
		Upgrade Asset Transactions
		to Reporting Currency
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	Inquire Fixed Asset
		Transaction
		Manage Fixed Asset

Granted Role	<b>Granted Role Description</b>	Privilege
		Tracking
		Submit Fixed Asset Trace
		Report
		View Fixed Asset Books
		View Project Asset Details
Functional Setup Objects	Maintains setup metadata such as	Manage Application Store
Provider	offerings, options, features, setup tasks	Manage Business Process
	and task lists.	Manage Feature
	1000	Manage Logical Entity
		Manage Oracle Fusion
		Application Offerings and
		Functional Areas
		Manage Quick Setup
		Manage Solution Bundles
		Manage Task List
		Setup and Maintain
	1	Applications
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
General Accounting	Administers setup objects related to	Administer Financial
Functional Administration	General Ledger journals and other	Statement Report
	accounting setup components such as	Administer Oracle Fusion
	intercompany setups and historical	General Ledger Allocation
	translation rates.	Formula
		Create Financial Statement
		Report
		Define Journal Reversal
		Criteria Set
		Define Oracle Fusion
		General Ledger Allocation
		Formula
		Define Oracle Fusion
		General Ledger Automatic
		Posting Criteria Set
		Define Oracle Fusion
		General Ledger Revaluation
		Define Oracle Fusion
		General Ledger Suspense
		Account
		Export and Import Financial
		Report Definitions
		Maintain Aggregated
		Balances
		Manage Accounting and
		Reporting Sequencing
		Manage All Application
		Profile Values
		Manage Application
		Document Sequence
		Manage Application

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
Canaral Ladger Technical	Administra technical actives for Oursel	View Fixed Asset Books Administer Cubes with Full
General Ledger Technical	Administers technical setups for Oracle	
Administration	Fusion General Ledger.	Access
		Define Oracle Fusion
		General Ledger Concurrent
		Process Schedule
		Define Oracle Fusion
		General Ledger Storage
		Parameter
		Maintain Aggregated
		Balances Maintain Balances Cubes
		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	Configures business unit implementation	Manage Award Service
Administration	options, reference types, grants personnel,	Manage Award Template
	keywords, institutions, and other setup	Manage Grants Certification
	objects.	Manage Grants Federal
		Domestic Assistance
		Program
		Manage Grants Institution
		Manage Grants Keyword
		Manage Grants Management
		Business Unit Configuration
		Manage Grants Personnel
		Manage Grants Reference
		Manage Grants Sponsor
		Manage Grants Terms and
		Conditions
Incentive Compensation	Set up incentive compensation	Add Participant Plan
Application Administrator	application	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
		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
		Set up CKWI Objects for

Granted Role	<b>Granted Role Description</b>	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,	Create ABC Classification Set
	assignment groups, and classification sets.	Manage ABC Assignment Group
	Sets.	Manage ABC Classification
		Perform ABC Assignment
		Purge ABC Assignment Group
		Purge ABC Classification Set
Inventory Administration	Configures all setup-related activities for	Manage Interorganization
miventory Administration	inventory management.	Parameter
	inventory management.	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
Itom Inquiry	Quaries and views items in the entermine	Mass Create Locations  Manage Item Attachment
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
L		VIEW ILEIII

Granted Role	Granted Role Description	Privilege
	•	View Item Organization
		Association
		View Item Relationship
Item Management	Creates and manages items including item	Browse Item
	attributes, item structures, packs,	Create Item Structure
	associations, relationships, and catalog	Customize Item Extended
	assignments.	Attributes
	S	Manage Item
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Lifecycle
		Phase Change
		Manage Item Manufacturer
		Manage Item Organization Association
		Manage Item Relationship
		Manage Item Status Change
		Manage Product Audit Trail
		Reports
		Manage Trading Partner
		Item Reference
		Monitor Item Summary
		Monitor Item Work Area
		View Development
		Structures
		View Item
		View Item Organization
		Association
		View Item Relationship
		View Trading Partner Item
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Address
	units and registrations.	Manage Legal Authority
		Manage Legal Entity
		Manage Legal Entity
		Contact Information
		Manage Legal Entity
		Deduction Records
		Manage Legal Entity
		Financial Information
		Manage Legal Entity HCM
		Information
		Manage Legal Entity
		Intercompany Exception
		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	<b>Granted Role Description</b>	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	Create User Name
	existing user name for a person.	Link User Account
		Send User Name Request to
Marria D. P.	D. C. will, Co. w. D. P. P.	LDAP
Manage Pedigree and	Duty role to manage Pedigree and	Create Location for Pedigree
Serialization System Setup	Serialization Setup Information.	and Serialization Create Serial Type Group
		for Pedigree and
		Serialization
		Delete Location for Pedigree
		and Serialization
		Delete Serial Type Group
		for Pedigree and
		Serialization
		Delete Serial Type for
		Pedigree and Serialization
		Edit Location for Pedigree and Serialization
		Edit Lookup for Pedigree
		and Serialization
		Edit Pedigree and
		Serialization System
		Parameter
		Edit Serial Type Group for
		Pedigree and Serialization
		Edit Serial Type for
Managa Sarial Dastination for	Duty role to manage Social Destination	Pedigree and Serialization Create Serial Destination for
Manage Serial Destination for Pedigree and Serialization	Duty role to manage Serial Destination.	Pedigree and Serialization
1 cargice and benanzation		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	Manages secured marketing campaigns	Create Marketing Campaign
Management	from planning to design and execution.	Create Marketing List

Granted Role	Granted Role Description	Privilege
	Defines and maintains secured marketing	Create Marketing Treatment
	treatments, lists, segments, and content.	Define Marketing Campaign
		Communication Plan
		Define Marketing Campaign
		Contact Planning Rules
		Delete Marketing Campaign
		Delete Marketing List
		Delete Marketing Treatment
		Establish Marketing
		Campaign Measurement
		Criteria
		Establish Marketing Contact
		Planning Strategies
		Establish Marketing
		Segmentation Strategies
		Establish Overall Marketing
		Measurement Criteria
		Manage Campaigns Work
		Area
		Manage Marketing
		Application Task
		Manage Marketing
		Campaign
		Manage Marketing Content
		for Treatments
		Manage Marketing Dialog
		Manage Marketing Import
		Manage Marketing List
		Manage Marketing Segment
		Manage Marketing Segment
		Integration
		Manage Marketing Source
		Code
		Manage Marketing Stage
		Manage Marketing Stage
		Execution Execution
		Manage Marketing
		Treatment  Monage Treatments Work
		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
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Granted Role	Granted Role Description	Privilege
		View Marketing Treatment
		View Sales Catalog
Marketing Execution	Manages the execution of secured	Convert Marketing
Management	marketing campaigns. Manages secured	Response
	marketing responses including response	Create Marketing Response
	import and converting responses to sales	Delete Marketing Response
	leads and opportunities. Schedules and	Manage Direct Mail
	monitors processes to record response	Marketing Campaign
	interactions and create trading community	Execution
	members from suspects. Manages the	Manage Direct Mail
	execution of secured marketing	Marketing Campaign
	campaigns. Manages secured marketing	Results
	responses including response import and	Manage Marketing
	converting responses to sales leads and	Campaign E-Mail Delivery
	opportunities. Schedules and monitors	Manage Marketing Import
	processes to record response interactions	Manage Marketing
	and create trading community members	Response
	from suspects.	Run Marketing Campaign
		Interaction History
		Scheduler
		Run Marketing Campaign
		Suspect Synchronization
		Scheduler
		Update Marketing Response
		View Marketing Campaign
		View Marketing Response
		View Sales Campaign
Negotiation Viewing	View the negotiation summary and details	Create Supplier Negotiation
	pages.	Online Message
		Reply Supplier Negotiation
		Online Message
		Search Supplier Negotiation
		View Contract Terms
		View Supplier Negotiation
		View Supplier Negotiation
		Online Message
Opportunity Administration	Administers all aspects of the application,	Online Message Assign Opportunity
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for	Assign Opportunity
Opportunity Administration	including some setup. This role is for	Assign Opportunity Assign Opportunity Batch
Opportunity Administration		Assign Opportunity Assign Opportunity Batch Close Opportunity
Opportunity Administration	including some setup. This role is for	Assign Opportunity Assign Opportunity Batch Close Opportunity Create Opportunity
Opportunity Administration	including some setup. This role is for	Assign Opportunity Assign Opportunity Batch Close Opportunity Create Opportunity Delete Opportunity
Opportunity Administration	including some setup. This role is for	Assign Opportunity Assign Opportunity Batch Close Opportunity Create Opportunity Delete Opportunity Delete Opportunity Revenue
Opportunity Administration	including some setup. This role is for	Assign Opportunity Assign Opportunity Batch Close Opportunity Create Opportunity Delete Opportunity Delete Opportunity Revenue Manage Business Units for
Opportunity Administration	including some setup. This role is for	Assign Opportunity Assign Opportunity Batch Close Opportunity Create Opportunity Delete Opportunity Delete Opportunity Revenue Manage Business Units for Leads and Opportunities
Opportunity Administration	including some setup. This role is for	Assign Opportunity Assign Opportunity Batch Close Opportunity Create Opportunity Delete Opportunity Delete Opportunity Revenue Manage Business Units for Leads and Opportunities Manage Manual Assigned
Opportunity Administration	including some setup. This role is for	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
Opportunity Administration	including some setup. This role is for	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
Opportunity Administration	including some setup. This role is for	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
Opportunity Administration	including some setup. This role is for	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
Opportunity Administration	including some setup. This role is for	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
Opportunity Administration	including some setup. This role is for	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
Opportunity Administration	including some setup. This role is for	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
Opportunity Administration	including some setup. This role is for	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
Opportunity Administration	including some setup. This role is for	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

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

Coach View Opportunity Sir	
View Opportunity Sir	
	milar
Opportunities	
View Opportunity So	urces
View Opportunity Ta	
View Opportunity Te	
View Reports and Ar	
Accordion	iai y u v s
Orchestration Infrastructure Allows access to administrative pages and Administer Orchestra	ition
Administration functions for the orchestration Infrastructure Jeopard	ly
infrastructure elements that can be used Threshold Definition	
by other applications. Administer Orchestra	ition
Infrastructure Web So	ervice
Sourcing Rule	
Deploy Orchestration	1
Infrastructure Process	
Generate Orchestration	
Infrastructure Change	
Constraint Definition	
Package	
Import Trading Com	munity
Person	1101110
Maintain Drop Ship	
Financial Flow	
Manage Drop Ship F	inancial
Flow	
Manage My Applicat	ion
Profile Values	
Manage Orchestration	
Generic Web Service	
Manage Orchestration	
Infrastructure Change	
Constraint Definition	
Manage Orchestration	
Infrastructure Change	
Constraint Definition	
Objects	
Manage Orchestration	
Infrastructure Externa	al
Interface Connector	
Manage Orchestration	
Infrastructure Externa	
Interface Data Value	
Manage Orchestration	
Infrastructure Externa	
Interface Routing Ru	
Manage Orchestration	
Infrastructure Externa	
Interface Transforma	tion
Style Sheet	
Manage Orchestration	n
Infrastructure Hold C	
Definition	
Definition	
Manage Orchestration	n

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 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	Allows access to order orchestration or	Administer Jeopardy
Administration	order promising setup tasks.	Threshold Definition
Administration	order profitising setup tasks.	Administer Web Service
		Auminister web Service

Granted Role	<b>Granted Role Description</b>	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 No duct
		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
0.1.0	N 1	System Options
Order Promising Management	Manages order promising activities,	Delete Measure Definition
	including the scheduling and rescheduling	Delete Planning Graphs
	of order fulfillment lines, and reviews	Delete Planning Tables
	data related to promising fulfillment lines.	Edit Data in Planning Tables
		Edit Planning Analysis Sets
		Maintain Measure
		Definition
		Maintain Planning Graphs
		Maintain Planning Tables
		Manage Available-to-
		Promise Rule
		Manage Planning Allocation
		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
D 11 A1 11 4		Report
Payables Administration	Configures and maintains setups for the	Manage Bank Charges
	Oracle Fusion Payables application.	Manage Payables Aging
		Period
		Manage Payables
		Distribution Set
		Manage Payables Financials
		Option
		Manage Payables Income
		Tax Regions
		Manage Payables Interest
		Rate
		Manage Payables Invoice Hold
		Manage Payables Invoice
		Tolerance Set
		Manage Payables Special
		Calendar
		Manage Payables System
		Option
		Manage Payables Tax Codes
		Manage Payables Tax
		Reporting Entity
		Manage Payables
		Withholding Tax Certificate
		Manage Payables
		Withholding Tax Groups
		Manage Payment Terms
		Terminate Payables Invoice
		Approval Task Flow
		Tipprovar rask riow

Granted Role	Granted Role Description	Privilege
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	Web Service
		Import Payables Invoice
		View Payables Invoice
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account
		View Third Party Bank
		Account
Payments Data Security	Manages security features, such as	Manage System Security
Administration	encryption and masking of sensitive data	Options
	like credit card or bank account numbers.	Manage Wallet
		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	Sets up features allowing disbursement of	Grant Payment Function
Administration	funds for supplier payments, customer	Access
	refunds, and employee expense reports.	Manage Disbursement
	r system r	Payment Method
		Manage Internal Payer
		Manage Payment Code
		Manage Payment Method
		Defaulting Rule
		Manage Payment Process
		Profile
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Credit Card Brand
Administration	payment transactions, such as customer	Manage Funds Capture
	payments by credit card or bank account	Payment Method
	transfer.	Manage Funds Capture
		Process Profile
	•	

Granted Role	Granted Role Description	Privilege
		Manage Internal Payee
Planning Administration	Configures and manages planning set up,	Administer Planning
_	data collection and order promising server	Security
	processes.	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 Customer Account
		Search Trading Community Organization
		View Planning Analytics
		Configuration View Customer Account
		View Customer Account
		View Customer Account
		Information
		View Customer Account
		Site

Granted Role	<b>Granted Role Description</b>	Privilege
	•	View Customer Account
		Site Use
		View Forecasting Profiles
		View Planning Exception
		Sets
		View Planning Exceptions
		Configuration
		View Planning Profile
		Options
Planning Collected Data	Manages data collection processes and	Manage Order Promising
Management	verifies collected data.	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 Object
		Review Planning Supply
		Review Planning Trading
		Partner
		Review Planning Trading
		Partner Site
		Review Planning Unit of
		Measure
Pricing Setup Management	Manages setup required for price	Administer Orchestration
	execution. This includes setting up price	Infrastructure Web Service
	elements, pricing bases, pricing charges,	Sourcing Rule
	pricing message and tokens, pricing	Manage Application
	matrix types, pricing totals, rounding	Descriptive Flexfield
	rules, result presentation templates,	Manage Application
	process assignments, pricing parameters,	Standard Lookup
	pricing descriptive flexfields and pricing	Manage Price Elements
	lookups.	Manage Pricing Bases
		Manage Pricing Charge
		Definitions
		Manage Pricing Matrix
		Types
		Manage Pricing Message
		Token Attribute List
		Manage Pricing Messages
		Manage Pricing Parameter
		Values

Granted Role  Granted Role Description  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.  Responsible as well as configuring the applications to meet the needs of the business.  Responsible as well as configuring the applications to meet the needs of the business.  Responsible as well as configuring the applications to meet the needs of the business.  Responsible as well as configuring the applications to meet the needs of the business Function  Configure New Supplier Notification  Configure Supplier Requisitioning Business Function  Configure Supplier Requisiti		-	Manage Pricing Process Assignments Manage Pricing Results Presentations Manage Pricing Total Definitions
Manage Pricing Results Presentations Manage Pricing Total Definitions Manage Rounding Rules Assignments Manage Rounding Rules Assign Roles to User Configure New Supplier Notification Configure New Supplier Notification Configure Requisitioning Business Function Configure Supplier Match Party Relationship Configure Supplier Match Party Relationship Configure Supplier Receiving Receipt Process Customize Help Topics Customize Help Topics Customize Procurement UI Enable Buy Intent Import Supplier Launch Oracle Social Network Maintain Reports and Analytics Region Maintain Supplier Numbering Segion Maintain Supplier Numbering Segion Maintain Supplier Numbering Segion Manage Application Common Lookup Manage Application Extensible Flexifield Manage Application Extensible Flexifield Manage Application Extensible Flexifield Manage Application Message Manage Application Message Manage Application Message Manage Application Standard Lookup			Manage Pricing Results Presentations Manage Pricing Total Definitions
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.  Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.  Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.  Responsible for technical aspects of keeping procurement applications systems available as well as configuring the application application to meet the needs of the business.  Responsible for technical aspects of kanage Application assign Roles to User Configure Requisitioning Business Function  Configure Requisitioning  Configure Supplier Megistration  Configure Supplier Registration  Configure Supplier Aguitation Process  Customize Procurement UI  Enable Buy Intent Import Supplier  Launch Oracle Social Network  Maintain Supplier News  Content  Maintain Supplier News  Content  Maintain Supplier News  Content  Maintain Supplication  Profile Values  Manage Application  Descriptive Flexfield  Manage Application  Extensible Flexfield  Manage Application  Message  Manage Application  Message  Manage Application			Presentations  Manage Pricing Total  Definitions
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.  Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.  Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.  Configure New Supplier Notification Configure Supplier Match Party Relationship Configure Supplier Registration Configure Supplier Registration Configure Supplier Registration 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 News Conten			Manage Pricing Total Definitions
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.  Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.  Configure New Supplier Notification Configure Supplier Match Party Relationship Configure Supplier Match Party Relationship Configure Supplier Registration Confirm Receiving Receipt Process Customize Help Topics 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 News Content Maintain Supplier Numbering Setup Manage All Application Profile Values Manage Application Descriptive Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Application Manage Application Sessage Manage Application Message Manage Application Message Manage Application Message Manage Application Manage Application Message Manage Application			Definitions
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 Supplier Match Party Relationship Configure Supplier Match Party Relationship Configure Supplier Registration Analytics Region Maintain Reports and Analytics Region Maintain Supplier News Content Maintain Supplier Numbering Setup Manage Al Application Profile Values Manage Application Extensible Flexifield Manage Application Flexifield Value Set Manage Application Message Manage Application Message Manage Application Message Manage Application			
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.  Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.  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 Numbering Setup Manage Al Application Profile Values Manage Application Extensible Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Application Flexfield Value Set Manage Application Message Manage Application Set-Enabled Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Approvad Task			Manage Rounding Rule
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.  Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.  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 Numbering Setup Manage Al Application Profile Values Manage Application Extensible Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Application Flexfield Value Set Manage Application Message Manage Application Set-Enabled Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Approvad Task			
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.  Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.  Responsible for technical aspects of keeping procurement applications to meet the needs of the business.  Responsible for technical aspects of keeping procurement under the process and application and the party Relationship (Configure Requisitioning)  Configure Supplier Match Party Relationship (Configure Registration)  Configure Supplier Match Party Relationship (Configure Requisitionship (Configure Registration (Configure Requisitionship (Configure Registration (Configure Party Registration (Configure Party Registration (Configure Party Registration (Configure Party			Assignments
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.  Configure Requisitioning Business Function Configure Supplier Match Party Relationship Configure Supplier Registration Configure Supplier Registration Confirm Receiving Receipt Process Customize Help Topics Customize Help Topics Customize Procurement UI Enable Buy Intent Import Supplier Launch Oracle Social Network Maintain Reports and Analytics Region Maintain Supplier News Content Manage Application Descriptive Flexfield Manage Application Extensible Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Application Message Manage Application Message Manage Application Set- Enabled Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Approval Task			
Administrator  keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.  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 News Content Maintain Supplier News Content Manage Application Profile Values Manage Application Descriptive Flexfield Manage Application Extensible Flexfield Manage Application Extensible Flexfield Manage Application Message Manage Application Manage Application Message Manage Application Message Manage Application Manage Application Message Manage Application Manage Application	Procurement Application	Responsible for technical aspects of	
systems available as well as configuring the applications to meet the needs of the business.    Notification		1 *	
the applications to meet the needs of the business.  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 News Content Maintain Supplier Noumbering Setup Manage All Application Profile Values Manage Application Descriptive Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Application Message Manage Application Manage Application Manage Application			
business.  Business Function Configure Supplier Match Party Relationship Configure Supplier Registration Confirm Receiving Receipt Process Customize Procurement UI Enable Buy Intent Import Supplier Launch Oracle Social Network Maintain Reports and Analytics Region Maintain Supplier News Content Maintain Supplier News Content Maintain Supplier News Content Maintain Supplier News Content Manage All Application Profile Values Manage Application Common Lookup Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Application Flexfield Value Set Manage Application Message Manage Application Standard Lookup Manage Application Message			
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 Manage All Application Profile Values Manage Application Common Lookup Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Application Message Manage Application Standard Lookup Manage Application Standard Lookup			
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 News Content Maintain Supplier News Content Manage All Application Profile Values Manage Application Common Lookup Manage Application Extensible Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Application Message			
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 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 Standard Lookup Manage Application Standard Lookup Manage Application Standard Lookup Manage Approval Task			
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 News Content Maintain Supplier News Content 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			
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 News  Content  Maintain Supplier News  Content  Manage All Application  Profile Values  Manage Application  Common Lookup  Manage Application  Descriptive Flexfield  Manage Application  Extensible Flexfield  Manage Application  Flexfield Value Set  Manage Application  Flexfield Value Set  Manage Application  Message  Manage Application  Standard Lookup  Manage Approval Task			
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 News Content Maintain Supplier News Content Maintain Supplier News Content Manage All Application Profile Values Manage Application Common Lookup Manage Application Descriptive Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Application Flexfield Value Set Manage Application Standard Lookup Manage Application Set- Enabled Lookup Manage Application Standard Lookup Manage Approval Task			
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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 Message  Manage Application Message  Manage Application Message  Manage Application Standard Lookup  Manage Application Standard Lookup  Manage Approval Task			· ·
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 Flexfield Value Set  Manage Application Standard Lookup  Manage Application Standard Lookup  Manage Approval Task			
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 Message  Manage Application Standard Lookup  Manage Application Standard Lookup  Manage Approval Task			
Analytics Region  Maintain Supplier News Content  Maintain Supplier  Mumbering 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 Message  Manage Application Message  Manage Application Message  Manage Application Standard Lookup  Manage Approval Task			
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 Message  Manage Application Set- Enabled Lookup Manage Application Standard Lookup Manage Approval Task			-
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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			
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Enabled Lookup  Manage Application Standard Lookup  Manage Approval Task			
Manage Application Standard Lookup Manage Approval Task			Manage Application Set-
Manage Application Standard Lookup Manage Approval Task			Enabled Lookup
Standard Lookup  Manage Approval Task			
Manage Approval Task			U 11
Structure for Procurement			
Manage Carrier Inbound			
Tracking			
Manage Contract and			
			Procurement System

Granted Role	<b>Granted Role Description</b>	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	Administer Orchestration
Trouble Comigurator Francisco	and maintenance of configuration models.	Infrastructure Web Service
		Sourcing Rule
		Create Item Based
		Configurator Model
		Create Supplemental
		Configurator Model
		Delete Configurator Model
		Edit Configurator Model
		Information
		Edit Configurator UI
		Template Information
		Edit Configurator UI
		Template Map Information
		Force Unlock Configurator
		Draft
		Manage Configurator
		Extension Archives
		Manage Configurator Model
		Structure
		Manage Configurator Rules
		Manage Configurator 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	Import Item
	Oracle Fusion Product Hub. Duty role	Import Trading Community
	includes all setup duty roles available for	Person
	this product and inherits setup duty roles	Manage Audit Policies
	from Oracle Fusion Product and Catalog	Manage File Import and
	Management.	Export
		Manage Item Catalog
		Category Mapping
		Manage Item Change Order
		Status
		Manage Item Change Order
		Type
		Manage Item Rule Set
		Manage Item Source System
		Manage Source System
		Descriptive Flexfields
		Manage Trading
		Community Import Lookups
		Manage Trading
		Community Original System
		Manage Trading
		Community Source System
		Lookups
		Process Oracle Fusion Data
		Extensions for Transactional
		Business Intelligence
		View Audit History
Product Model Administration	Administers tasks required to setup	Browse Item
	Oracle Fusion Product Model. Duty role	Import Item
	includes all setup duty roles available for	Manage File Import and
	this product.	Export
		Manage Item Attribute
		Control
		Manage Item Catalog
		Manage Item Change Order
		Status
		Manage Item Change Order
		Туре
		Manage Item Child Value
		Set
		Manage Item Class
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Granted Role	<b>Granted Role Description</b>	Privilege
		Manage Item Default
		Functional Area
		Manage Item Keyword
		Search Attribute
		Manage Item Lifecycle
		Phase
		Manage Item Status
		Manage Item Structure Type
Project Application	Collaborates with project application	Assign Roles to User
Administrator	users to maintain consistent project	Customize Help Topics
	application configuration, rules, and	Customize Projects UI
	access.	Enable Sell Intent
		Launch Oracle Social
		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	Performs setup tasks such as defining	Customize Project
Administration	progress thresholds, default calendar	Execution UI
110111111011111111111111111111111111111	options for projects and resources,	Maintain Project Resource
	enterprise codes for projects and tasks,	Search Index
	and calendars to establish work schedules	Manage Project Calendar
	for projects and resources. Manages	Settings
	project enterprise resources, project roles,	Manage Project Deliverable
	resource pools, target utilization	Types
	percentages, and project enterprise	Manage Project EPS
	resource maintenance conditions. Initiates	Manage Project Enterprise
	processes to maintain the project resource	Codes
	search index.	Manage Project Enterprise
		Resource Maintenance
		Conditions
		Manage Project Enterprise
		Resource Registration
		Manage Project Enterprise
		Resources
		Manage Project Enterprise
		Resources Service
		Manage Project Issue Types
		Manage Project Issues
		Service 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	<b>Granted Role Description</b>	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 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	Performs setup tasks for project costing	Derive Project Cost Rates
Administration	and manages project costing business	Implement Project Desktop
	objects such as expenditure type,	Integrator Client
	expenditure categories, rate schedules,	Install Project Desktop
	and burden schedules. Performs setup	Integrator Client
	tasks for contract billing and project	Manage Extensible Markup
	performance reporting. Configures	Language Publisher Print
	project plan types, financial plan types,	Formats
	spread curves, and period profiles.	Manage Human Resource

Granted Role	Granted Role Description	Privilege
	Configures setup options for integrating	Person Deployment
	with external scheduling applications.	Manage Oracle WebCenter
		Integration Configuration
		Manage Organization Tree
		Manage Project Accounting
		Period Status
		Manage Project Allocation
		Rule
		Manage Project Billing Cycle
		Manage Project Billing
		Extension
		Manage Project Billing
		Resource Breakdown
		Structure Version
		Manage Project Burden Cost
		Bases
		Manage Project Burden Cost
		Code
		Manage Project Burden
		Schedule
		Manage Project Burden
		Structure
		Manage Project Business
		Unit Implementation Option
		Manage Project Capital
		Interest Rates
		Manage Project Capitalized Interest Rate Schedule
		Manage Project Class
		Category
		Manage Project Contact
		Туре
		Manage Project Control
		Action Project Control
		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
		Туре
		Manage Project Extensions
		Manage Project Financial
		Management Configuration
		for Rapid Implementation
		Manage Project Financial
		Plan Type

Granted Role	<b>Granted Role Description</b>	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
		Trianage i roject Revenue

Granted Role	<b>Granted Role Description</b>	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 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	Assign Project Resource to Project
Purchasing Administration	cost and bill rates.  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
Receivables Administration	Manages Receivables setup activities.	Structure  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	<b>Granted Role Description</b>	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	Export Customer Account
Receiving Administration	specify default receiving options for an	Manage Receiving
	inventory organization.	Parameter
	inventory organization.	
		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	<b>Granted Role Description</b>	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 Margan Trading
		Manage Trading
		Community Resource Note
		Type Mapping
		Manage Trading
		Community Resource

Granted Role	<b>Granted Role Description</b>	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	<b>Granted Role Description</b>	Privilege
		View Trading Community
		Resource Social Network
		View Trading Community
		Resource Team
		Memberships
Resource Organization	Administers resource organizations.	Manage Application Tree
Administration		Manage Application Tree
		Label
		Manage Application Tree
		Structure
		Manage Resource
		Organization Member
		Descriptive Flexfields
		Manage Trading
		Community Resource
		Organization
		Manage Trading
		Community Resource
		Organization Hierarchy
		Manage Trading
		Community Resource
		Organization Members
		Run Trading Community
		Resource Reporting
		Hierarchy Generation
		Search Trading Community
		Resource Organization
		Search Trading Community
		Resource Organization
		Hierarchies
		View Trading Community
		Organization Resource
		Members
		View Trading Community
		Resource Organization
		View Trading Community
		Resource Organization
		Details
		View Trading Community
		Resource Organization
		Hierarchies
		View Trading Community
		Resource Organization
		Hierarchy
		View Trading Community
		Resource Organization
		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	Manages Revenue Management setup	Manage Application
Configuration Administration	activities.	Descriptive Flexfield
		Manage Customers
		Manage Financial
		Application Lookups
		Manage Revenue Set Up
		Administration
		Manage Trading
		Community Original System
		Mapping
		Set Up Receivables Memo
		Line Template
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Edit Sales Forecast Items
Management	items, sales forecast adjustments, and	Export Sales Forecast
	sales forecast item adjustments.	Participant
	Additional duties include exporting	Manage Sales Forecast
	forecast information and managing forecasts on behalf of other users.	Adjustments
	Torceasts on benan of other users.	Manage Sales Forecast Item
		Adjustments  Manage Sales Foregoet
		Manage Sales Forecast
		Participant  Pun Cony Prior Forcest
		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,	Create Sales Lead
	importing, and assigning sales lead	Delete Sales Lead
	activities.	Export Sales Lead
		Import Sales Lead
		Manage Lead Processing
		Work Area
		Manage Lead Qualification
		Work Area
		Manage Sales Lead
		Manage Sales Lead
		Processing
		Qualify Sales Lead
		Run File Import Scheduler
		Run Lead Processing
		Scheduler State Language Aug. 14
		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	Create Sales Lead
	sales readiness of the lead.	Identify Sales Lead
		Manage Lead Qualification
		Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
		View Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the	Create Sales Lead
Supervision	sales readiness of all the leads in your	Identify Sales Lead
	reporting hierarchy.	Manage Lead Qualification
		Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
		View Sales Lead
Shipping Administration	Manages all setup tasks necessary to	Manage Packing Unit Item
	implement and maintain Oracle Fusion	Assignment
	Shipping.	Manage Pick Sequence Rule
		Manage Pick Wave Release
		Rule
		Manage 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
Commission Administration	Cot and a distingtion of the second states	Schedule
Sourcing Administration	Set up negotiation templates, negotiation	Create Supplier Negotiation
	styles, attribute lists, cost factor lists, and other administrative operations.	Template Delete Supplier Negotiation
	other administrative operations.	
		Edit Supplier Qualification Question
		Manage Supplier
		Negotiation Attribute List
		Manage Supplier
		Negotiation Cost Factor
		Manage Supplier
		Negotiation Cost Factor List
		Manage Supplier
		Negotiation Notifications
		Manage Supplier
		Negotiation Style
		Manage Supplier
		Negotiation Template
		Search Supplier
		Qualification Question
		View Supplier Qualification
		Question
	l .	V

Granted Role	<b>Granted Role Description</b>	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	Views non-bank account related supplier	View Location of Final
Supplier Frome inquiry as Supplier	profile information as a supplier.	Discharge
Supplier	prome information as a supplier.	View Party Fiscal
		Classification
		View Supplier Address as
		Supplier Address as
		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	<b>Granted Role Description</b>	Privilege
		Services Categories as
		Supplier
		View Supplier Profile as
		Supplier
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
Supplier Qualification	An enterprise user can set up supplier	Edit Supplier Qualification
Administration	qualification questions, areas, and	Area
Administration	models.	Edit Supplier Qualification
	models.	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	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
Viewing	supplier qualifications.	Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification
		Initiative
		View Supplier Qualification
		Question
Supply Chain Application	Individual responsible for supply chain	Capture SCM SaaS Usage
Administrator	application administration. Collaborates	Metrics
	with supply chain application users to	Convert Currency by
	maintain consistent application setup,	Service
	rules, and access.	Customize Help Topics
		Customize Innovation
		Management UI
		Customize SCM UI
		Define Accounting Calendar
		Edit Supply Execution
		Document Creation Rules
		Extract Ledger Setup
		Definitions
		Import Trading Community
		Person 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	<b>Granted Role Description</b>	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 Managa Supply Chain
		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	Provides web service access to supply	View Carriers List of Values
Service	chain common to perform activities such	by Web Service
	as viewing inventory organizations, plant	View Inventory
	parameters, carriers and units of measure	Organization Parameters
	list of values.	List of Values by Web
		Service
		View Inventory
		Organizations List of Values
		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
Synchronize Product Lot for	Duty role to synchronize lot from the	of Values by Web Service Perform Product Lot
Pedigree and Serialization	transactional system.	Synchronization for
1 cuigice and Schallzation	transactional system.	Syncinomzation 101

Granted Role	Granted Role Description	Privilege
	_	Pedigree and Serialization
Synchronize Product for	Duty role to synchronize product from the	Perform Product
Pedigree and Serialization	transactional system.	Synchronization for
		Pedigree and Serialization
Tax Administration	Sets up transaction tax content including	Create Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	Create Business Unit Tax
		Profile
		Create Country Defaults and
		Controls for Transaction
		Tax
		Create Direct Tax Rate
		Determination Rule
		Create Document Fiscal
		Classification Code
		Create Intended Use Fiscal
		Classification Code
		Create Legal Entity Tax
		Profile
		Create Location of Final
		Discharge
		Create Party 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
	l .	Croute run respine

Granted Role	<b>Granted Role Description</b>	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	<b>Granted Role Description</b>	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
	<u> </u>	1 1111

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	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Cleansing
	predefined matching, synchronization,	Configurations
	and cleansing configurations.	Manage Enterprise Data
		Quality Key Generation
		Manage Enterprise Data
		Quality Matching
		Configurations
		Manage Trading
		Community Data Quality
		Cleansing Setup
		Manage Trading
		Community Data Quality
		Lookups
		Manage Trading
		Community Data Quality
		Matching Setup
		Manage Trading
		Community Data Quality
		Server Setup
		Manage Trading
		Community Data Quality
		Synchronization
		Run Trading Community
		Data Quality Data
		Synchronization Process
		Run Trading Community
		Data Quality Data
		Synchronization Sub-
		Process
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
		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
	<u> </u>	View Trading Community

Granted Role	Granted Role Description	Privilege
		Import Batch Errors and
		Details
		View Trading Community
		Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
		Enter Trading Community
		Import Batch Process
		Information Community
		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	Trading partner (Supplier or Customer)	Invoke Collaboration
Administrator	responsible for accessing self service	Message Inbound Service
	tools and who is given delegated user	
	administration responsibilities.	
Unit of Measure Management	Configures UOMs, UOM classes, and	Manage Unit of Measure
	definition of standard, interclass, and	Manage Units of Measure
	intraclass UOM conversions.	Profiles
		Manage Units of Measure
		for Interclass Conversion
		Manage Units of Measure
		for Intraclass Conversion
		Review Unit of Measure Conversion
Web Services Application	Identifies roles with elevated access	Access Financial
Identity for SCM	aimed at developers to help achieve code	Orchestration Process
racinately for SCIVI	based access control that is beyond the	Services
	access of the current operator to manage	Allocate Estimated Charges
	applications using the service oriented	Cancel Funds Capture
	architecture technology stack.	Authorization
		Capture Charge References
		Check Item Reference for
		Deletion by Web Service
		Check Item and Item
		Structure References in
		Manufacturing for Delete
		Check Item on Procurement
		Document for Delete by
		Web Service
		Convert Currency by

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	<b>Granted Role Description</b>	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
	<u>l</u>	Marice web beivice

Granted Role	<b>Granted Role Description</b>	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 G
		Search Trading Community
		Organization Additional

Granted Role	<b>Granted Role Description</b>	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 Organization
		Set Up Sales Task
		Submit AutoInvoice Web
		Service Service
		Submit Receiving
		Transaction Manager
		Submit Receiving
		Transaction Manager Web
		Service Service
		Transfer Financial
		Orchestration Task Layer
		Status
		Update Orchestration Order
		Fulfillment Line Web
		Service Service
		Update Trading Community
		Organization
		Update Trading Community
		Person
		Use LDAP Request Service

Granted Role	<b>Granted Role Description</b>	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
		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	Create Business Unit Tax Profile
	determinants, configuration options and	Create Document Fiscal
	party tax profiles.	Classification Code
		Create Intended Use Fiscal
		Classification Code
		Create Legal Entity Tax
		Profile
		Create Location of Final
		Discharge
		Create Party Fiscal
		Classification
		Create Product Category Fiscal Classification Code
		Create Product Fiscal
		Classification
		Create Reporting Unit Tax
		Profile
		Create Tax Condition Set
		Create Tax Determining Factor Set
		Create Tax Geographies
		Create 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
İ		Community Classification

Granted Role	<b>Granted Role Description</b>	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  Undete Transaction Fiscal
		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	<b>Granted Role Description</b>	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** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
ABC Assignment Group	A Financial Supply Chain	Role: Inventory ABC Analysis
	Manufacturing Application	Privilege: Manage ABC Assignment Group
	Administrator can manage abc	(Data)
	assignment group for the	Resource: Inventory Organization Parameter
	inventory organizations in	
	which they can operate	
ABC Class	A Financial Supply Chain	Role: Inventory ABC Analysis
	Manufacturing Application	Privilege: Manage ABC Class (Data)
	Administrator can manage abc	<b>Resource</b> : Inventory Organization Parameter
	class for the inventory	
	organizations in which they can	
	operate	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
ABC Classification Set	A Financial Supply Chain	Role: Inventory ABC Analysis
Header	Manufacturing Application	Privilege: Manage ABC Classification Set
	Administrator can manage abc	Header (Data)
	classification set header for the	Resource: Inventory Organization Parameter
	inventory organizations in	
	which they can operate	
Activity	A Financial Supply Chain	Role: Contract Management Across All
	Manufacturing Application	Contracts Web Service
	Administrator can view activity	<b>Privilege:</b> View Activity (Data)
	for all activities in the	Resource: Activity
	enterprise	Resource. Activity
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
rippileation rittaenment	Manufacturing Application	Privilege: Delete Application Attachment
	Administrator can delete	
	application attachment for the	Resource: Application Attachment
	supplier category to supplier	D.I. D
	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Delete Application Attachment
	Administrator can delete	Resource: Application Attachment
	application attachment for the	
	supplier qualification area	
	category including internal to	
	supplier qualification	
	A Financial Supply Chain	<b>Role:</b> Procurement Application Administrator
	Manufacturing Application	<b>Privilege</b> : Delete Application Attachment
	Administrator can delete	Resource: Application Attachment
	application attachment for the	
	supplier qualification model	
	category including internal to	
	supplier qualification	
	A Financial Supply Chain	<b>Role:</b> Procurement Application Administrator
	Manufacturing Application	Privilege: Delete Application Attachment
	Administrator can delete	Resource: Application Attachment
	application attachment for the	
	supplier qualification question	
	categories including internal to	
	supplier qualification,	
	miscellaneous, to internal	
	responder, and to supplier	
	A Financial Supply Chain	Role: Contract Management Across All
	Manufacturing Application	Contracts Web Service
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	purchase document categories	Role: Web Services Application Identity for
	including document, from	SCM
	supplier, miscellaneous, to	Privilege: Read Application Attachment
	supplier, to buyer, to receiver,	
	to approver, to payables, and	Resource: Application Attachment
	internal to purchasing	
	A Financial Supply Chain	Role: B2B Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	
	application attachment for the	Resource: Application Attachment
		Role: Financial Application Administrator
	supplier assessment categories	Privilege: Read Application Attachment
	including internal to supplier	Resource: Application Attachment
	qualification, miscellaneous	<b>Role:</b> Supplier Profile Inquiry

<b>Business Object</b>	Policy Description	Policy Store Implementation
Business Object	Toney Description	Privilege: Read Application Attachment
		Resource: Application Attachment
		Role: Supply Chain Application Administrator
		Privilege: Read Application Attachment
		9 11
		Resource: Application Attachment
		<b>Role:</b> Web Services Application Identity for SCM
		Privilege: Read Application Attachment
		= = = = = = = = = = = = = = = = = = = =
	A Einanaial Supply Chain	Resource: Application Attachment
	A Financial Supply Chain	Role: B2B Administrator
	Manufacturing Application Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	Role: Supply Chain Application Administrator
	supplier, miscellaneous, and to	Privilege: Read Application Attachment
	supplier supplier	Resource: Application Attachment
	supplier	<b>Role:</b> Web Services Application Identity for SCM
		Privilege: Read Application Attachment
		Resource: Application Attachment
	A Financial Supply Chain	Role: B2B Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	Role: Financial Application Administrator
	supplier categories from	Privilege: Read Application Attachment
	supplier, miscellaneous, to	Resource: Application Attachment
	buyer, to receiver, and to	Role: Supply Chain Application Administrator
	supplier	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	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier category to supplier	
	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier qualification area	
	category including internal to	
	supplier qualification	Dalar DOD Administration
	A Financial Supply Chain Manufacturing Application	Role: B2B Administrator
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification categories	Role: Financial Application Administrator
	including internal to supplier	Privilege: Read Application Attachment
	qualification, miscellaneous	Resource: Application Attachment
	quantication, iniscendineous	Role: Supplier Profile Inquiry
		Privilege: Read Application Attachment
		Resource: Application Attachment
		Role: Supply Chain Application Administrator

<b>Business Object</b>	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	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	Role: Web Services Application Identity for
	supplier qualification model	SCM
	category including internal to	Privilege: Read Application Attachment
	supplier qualification	Resource: Application Attachment
	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	
	application attachment for the	Resource: Application Attachment  Poles Web Services Application Identity for
	supplier qualification question	Role: Web Services Application Identity for SCM
	categories including internal to	
	supplier qualification,	Privilege: Read Application Attachment
	miscellaneous, to internal	Resource: Application Attachment
	responder, and to supplier	
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier qualification question	
	category including to internal	
	responder	
	A Financial Supply Chain	Role: Supplier Profile Inquiry
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	<b>Role:</b> Supply Chain Application Administrator
	supplier qualification question	Privilege: Read Application Attachment
	category including to supplier	Resource: Application Attachment
	A Financial Supply Chain	Role: B2B Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	Role: Financial Application Administrator
	supplier qualification response	Privilege: Read Application Attachment
	categories including from	Resource: Application Attachment
	supplier, from internal	Role: Supplier Profile Inquiry
	responder, miscellaneous, to	Privilege: Read Application Attachment
	buyer, to supplier	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	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
1	application attachment for the	F F

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	supplier qualification response	
	category including from	
	internal responder	
	A Financial Supply Chain	<b>Role:</b> Supply Chain Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	11
	supplier qualification response	
	category including from	
	supplier	
	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Update Application Attachment
	Administrator can update	Resource: Application Attachment
	application attachment for the	
	supplier category to supplier	
	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Update Application Attachment
	Administrator can update	Resource: Application Attachment
	application attachment for the	
	supplier qualification area	
	category including internal to	
	supplier qualification	
	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	<b>Privilege</b> : Update Application Attachment
	Administrator can update	Resource: Application Attachment
	application attachment for the	
	supplier qualification model	
	category including internal to	
	supplier qualification	
	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Update Application Attachment
	Administrator can update	Resource: Application Attachment
	application attachment for the	
	supplier qualification question categories including internal to	
	supplier qualification,	
	miscellaneous, to internal	
	responder, and to supplier	
	A Financial Supply Chain	Role: Financial Supply Chain Manufacturing
	Manufacturing Application	Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	20000100. Application Attachment
	supplier, miscellaneous, and to	
	supplier	
Application Attachment	A Financial Supply Chain	Role: Incentive Compensation Application
Category	Manufacturing Application	Administrator
	Administrator can delete	Privilege: Delete Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscellaneous category	
	attachments data	
	A Financial Supply Chain	Role: Geography Administration
	Manufacturing Application	Privilege: Delete Application Attachment
	Administrator can delete	Resource: Application Attachment Category
	application attachment for all	Role: Sales Lead Processing
	miscelleneous category	Privilege: Delete Application Attachment
		111, nege. Delete Application Attachment

<b>Business Object</b>	Policy Description	Policy Store Implementation
	attachments data	Resource: Application Attachment Category
	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage	Category (Data)
	application attachment category	Resource: Application Attachment Category
	for all financials applications	
	data	
	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage	Category (Data)
	application attachment category	<b>Resource</b> : Application Attachment Category
	for all projects applications data	
	A Financial Supply Chain	<b>Role:</b> Supply Chain Application Administrator
	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage	Category (Data)
	application attachment category	Resource: Application Attachment Category
	for all scm applications data	
	A Financial Supply Chain	Role: Incentive Compensation Application
	Manufacturing Application	Administrator
	Administrator can read	Privilege: Read Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscellaneous category attachments data	
	A Financial Supply Chain	Polar Coography Administration
	Manufacturing Application	Role: Geography Administration Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment Category
	application attachment for all	Role: Sales Lead Processing
	miscelleneous category	Privilege: Read Application Attachment
	attachments data	Resource: Application Attachment Category
	A Financial Supply Chain	Role: Incentive Compensation Application
	Manufacturing Application	Administrator
	Administrator can update	Privilege: Update Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscellaneous category	resource. Application Attachment Category
	attachments data	
	A Financial Supply Chain	Role: Geography Administration
	Manufacturing Application	Privilege: Update Application Attachment
	Administrator can update	Resource: Application Attachment Category
	application attachment for all	Role: Sales Lead Processing
	miscelleneous category	Privilege: Update Application Attachment
	attachments data	Resource: Application Attachment Category
Application Attachment	A Financial Supply Chain	Role: Financial Application Administrator
Entity	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage	Entity (Data)
	application attachment entity	Resource: Application Attachment Entity
	for all financials applications	•
	data	
	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	<b>Privilege</b> : Manage Application Attachment
	Administrator can manage	Entity (Data)
	application attachment entity	Resource: Application Attachment Entity
	for all projects applications data	
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage	Entity (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	application attachment entity	Resource: Application Attachment Entity
	for all scm applications data	
Application Descriptive	A Financial Supply Chain	Role: Incentive Compensation Application
Flexfield	Manufacturing Application	Administrator
	Administrator can manage	<b>Privilege</b> : Manage Application Descriptive
	application descriptive flexfield	Flexfield (Data)
	for all ic applications data	<b>Resource</b> : Application Descriptive Flexfield
	A Financial Supply Chain	<b>Role:</b> Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Manage Application Descriptive
	Administrator can manage	Flexfield (Data)
	application descriptive flexfield	<b>Resource</b> : Application Descriptive Flexfield
A 1: .: D: .:	for all scm applications data	
Application Diagnostic	A Financial Supply Chain	Role: Application Diagnostics Data Advanced
Test	Manufacturing Application	<b>Privilege</b> : Execute Application Diagnostic
	Administrator can execute	Test (Data)
	application diagnostic test for	Resource: Application Diagnostic Test
	all tests	Role: Application Diagnostics Data Regular
		<b>Privilege</b> : Execute Application Diagnostic
		Test (Data)
	A E: 1 C 1 C :	Resource: Application Diagnostic Test
	A Financial Supply Chain	Role: Application Diagnostics Data Advanced
	Manufacturing Application	Privilege: View Application Diagnostic Test
	Administrator can view	Report (Data)
	application diagnostic test	Resource: Application Diagnostic Test
	report for all tests	Role: Application Diagnostics Data Regular
		<b>Privilege</b> : View Application Diagnostic Test
		Report (Data)
		Resource: Application Diagnostic Test
		Role: Application Diagnostics Data Viewer
		<b>Privilege</b> : View Application Diagnostic Test
		Report (Data)
Annilia dia Dan mand	A D'anna's 1 Charles	Resource: Application Diagnostic Test
Application Document	A Financial Supply Chain	Role: Supply Chain Application Administrator
Sequence	Manufacturing Application	Privilege: Manage Application Document
	Administrator can manage application document sequence	Sequence (Data)
	for all scm applications data	Resource: Application Document Sequence
Application Document	A Financial Supply Chain	Role: Contract Setup
Sequence Category	Manufacturing Application	Privilege: Manage Application Document
sequence category	Administrator can manage	Sequence Category (Data)
	application document sequence	Resource: Application Document Sequence
	category for all applications	Category
	common applications data	Cutegory
	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	<b>Privilege</b> : Manage Application Document
	Administrator can manage	Sequence Category (Data)
	application document sequence	Resource: Application Document Sequence
	category for all projects	Category
	applications data	
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Manage Application Document
	Administrator can manage	Sequence Category (Data)
	application document sequence	Resource: Application Document Sequence
	category for all scm	Category
	applications data	

<b>Business Object</b>	Policy Description	Policy Store Implementation
Application Flexfield	A Financial Supply Chain	Role: Incentive Compensation Application
Value Set	Manufacturing Application	Administrator
	Administrator can manage	Privilege: Manage Application Flexfield
	application flexfield value set	Value Set (Data)
	for all ic applications data	Resource: Application Flexfield Value Set
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Manage Application Flexfield
	Administrator can manage	Value Set (Data)
	application flexfield value set	Resource: Application Flexfield Value Set
	for all scm applications data	resource. Application Florifical value sec
Application Key	A Financial Supply Chain	Role: Supply Chain Application Administrator
Flexfield	Manufacturing Application	<b>Privilege</b> : Manage Application Key Flexfield
	Administrator can manage	(Data)
	application key flexfield for all	Resource: Application Key Flexfield
	scm applications data	resource: Application Rey Flexified
Application Lookup	A Financial Supply Chain	Role: Incentive Compensation Application
Type	Manufacturing Application	Administrator
	Administrator can delete	<b>Privilege</b> : Delete Application Lookup Types
	application lookup types for all	(Data)
	ic applications data	Resource: Application Lookup Type
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Delete Application Lookup Types
	Administrator can delete	(Data)
	application lookup types for all	Resource: Application Lookup Type
	scm applications data	resource. Application Bookup Type
	A Financial Supply Chain	Role: Incentive Compensation Application
	Manufacturing Application	Administrator
	Administrator can update	Privilege: Update Application Lookup Types
	application lookup types for all	(Data)
	ic applications data	Resource: Application Lookup Type
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Update Application Lookup Types
	Administrator can update	(Data)
	application lookup types for all	Resource: Application Lookup Type
	scm applications data	Resource. Application Lookap Type
Application Message	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Delete Application Message (Data)
	Administrator can delete	Resource: Application Message
	application message for all scm	2100001 CONTRACTOR TO SOURCE
	applications data	
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Update Application Message (Data)
	Administrator can update	Resource: Application Message
	application message for all scm	11
	applications data	
Application Objects	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	J
	applications common objects	
	A Financial Supply Chain	Role: Item Management
	Manufacturing Application	Privilege: Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	Role: Supply Chain Application Administrator
	customer relationship	Privilege: Manage Application Objects (Data)
İ	management application	Timege. Manage Application Objects (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	objects	Resource: Application Objects
	A Financial Supply Chain	Role: Enterprise Structures Administration
	Manufacturing Application	<b>Privilege</b> : Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	Role: Project Application Administrator
	financial supply chain	Privilege: Manage Application Objects (Data)
	manufacturing application	Resource: Application Objects
	objects	Role: Supply Chain Application Administrator
		Privilege: Manage Application Objects (Data)
		Resource: Application Objects (Data)
	A Financial Supply Chain	
	Manufacturing Application	Role: Supply Chain Application Administrator
		Privilege: Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	
	human capital management	
	application objects	Dolor Planning Administration
	A Financial Supply Chain Manufacturing Application	Role: Planning Administration  Privilege: Manage Application Objects (Data)
		Privilege: Manage Application Objects (Data)
	Administrator can manage application objects for all value	Resource: Application Objects
	chain planning application	
	objects	
	A Financial Supply Chain	Role: Product Model Administration
	Manufacturing Application	
	Administrator can manage	Privilege: Manage Application Objects (Data)
	application objects for the item	Resource: Application Objects
	classes they have access to	
	A Financial Supply Chain	Role: Product Model Administration
	Manufacturing Application	
	Administrator can manage	Privilege: Manage Application Objects (Data)
	application objects for the items	Resource: Application Objects
	they have access to in item and	
	inventory organizations	
Application Profile	A Financial Supply Chain	Role: Supply Chain Application Administrator
Category	Manufacturing Application	Privilege: Delete Application Profile Category
Category	Administrator can delete	(Data)
	application profile category for	Resource: Application Profile Category
	all scm applications data	Resource. Application I forme eategory
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Update Application Profile
	Administrator can update	Category (Data)
	application profile category for	Resource: Application Profile Category
	all scm applications data	resource. Application I forme Category
Application Profile	A Financial Supply Chain	Role: Incentive Compensation Application
Option	Manufacturing Application	Administrator
- r	Administrator can delete	Privilege: Delete Application Profile Option
	application profile option for all	(Data)
	ic applications data	Resource: Application Profile Option
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Delete Application Profile Option
	Administrator can delete	(Data)
	application profile option for all	Resource: Application Profile Option
	scm applications data	resource. Application Frome Option
	A Financial Supply Chain	Role: Incentive Compensation Application
	Manufacturing Application	Administrator
	Transferring rippireution	110111111111111111111111111111111111111

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
-	Administrator can update	Privilege: Update Application Profile Option
	application profile option for all	(Data)
	ic applications data	Resource: Application Profile Option
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Update Application Profile Option
	Administrator can update	(Data)
	application profile option for all	Resource: Application Profile Option
	scm applications data	
Application Profile	A Financial Supply Chain	<b>Role:</b> Incentive Compensation Application
Value	Manufacturing Application	Administrator
	Administrator can delete	<b>Privilege</b> : Delete Application Profile Value
	application profile value for all	(Data)
	ic applications data	Resource: Application Profile Value
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Delete Application Profile Value
	Administrator can delete	(Data)
	application profile value for all	Resource: Application Profile Value
	scm applications data	
	A Financial Supply Chain	Role: Incentive Compensation Application
	Manufacturing Application	Administrator
	Administrator can update	<b>Privilege</b> : Update Application Profile Value
	application profile value for all	(Data)
	ic applications data	Resource: Application Profile Value
	A Financial Supply Chain	<b>Role:</b> Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Update Application Profile Value
	Administrator can update	(Data)
	application profile value for all	Resource: Application Profile Value
	scm applications data	
Application Taxonomy	A Financial Supply Chain	<b>Role:</b> Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Delete Application Taxonomy
	Administrator can delete	(Data)
	application taxonomy for all	Resource: Application Taxonomy
	scm applications data	
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Update Application Taxonomy
	Administrator can update	(Data)
	application taxonomy for all	Resource: Application Taxonomy
A 1: .:	scm applications data	
Application Tree	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Manage Application Tree (Data)
	Administrator can manage	Resource: Application Tree
	application tree for all scm	
Application Tree Label	applications data	D-1 C1 Cli A1ii A 1iitt
Application Tree Label	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Manage Application Tree Label
	Administrator can manage	(Data)
	application tree label for all scm applications data	Resource: Application Tree Label
Application Tree	A Financial Supply Chain	Role: Supply Chain Application Administrator
Structure	Manufacturing Application	
Structure	Administrator can manage	Privilege: Manage Application Tree Structure
	application tree structure for all	(Data)  Passaurae: Application Tree Structure
	scm applications data	Resource: Application Tree Structure
Business Unit	A Financial Supply Chain	Role: Financial Application Administrator
Dubinos Unit	Manufacturing Application	Privilege: Choose Business Unit Organization
	Administrator can choose	(Data)
	Administrator can choose	(Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	business unit organization for	Resource: Business Unit
	business units in their	Role: Procurement Application Administrator
	organization security profile	<b>Privilege</b> : 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	A Financial Supply Chain	Role: Expenses Administration
Policy	Manufacturing Application	Privilege: Manage Cash Advance Policy
	Administrator can manage cash	(Data)
	advance policy for the business	Resource: Business Unit
	units for which they are	Resource. Business Cint
	authorized	
Charge Reference Type	A Financial Supply Chain	Role: Supply Chain Application Administrator
J.	Manufacturing Application	<b>Privilege</b> : Manage Charge Reference Type
	Administrator can manage	(Data)
	charge reference type for the	Resource: Reference Data Set
	reference data sets they	
	administer	
	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can view charge	<b>Privilege</b> : View Charge Reference Type
	reference type for the reference	(Data)
	data sets they administer	Resource: Reference Data Set
Classification Code File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Activity	Manufacturing Application	Management
	Administrator can view	<b>Privilege</b> : View Classification Code File
	classification code file import	Import Activity Object Type (Data)
	activity object type for all	Resource: Classification Code File Import
	classification code file import	Activity
	activities of object type	
CI IC I C I FII	'classification code'	D.L. W. C.
Classification Code File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Mapping	Manufacturing Application	Management
	Administrator can view	Privilege: View Classification Code File
	classification code file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource: Classification Code File Import
	classification code file import	Mapping
	mappings of object type 'classification code'	
Classification Code File		Polar Trading Community Import Datah
Import Object	A Financial Supply Chain Manufacturing Application	Role: Trading Community Import Batch
import Object	Administrator can view	Management Privilege: View Classification Code File
	classification code file import	Import Object Type (Data)
	object type for all classification	
	object type for all classification	Resource: Classification Code File Import

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	code file import objects of	Object
	object type 'classification code'	_
Collections Aging	A Financial Supply Chain	Role: Collections Administration
Bucket	Manufacturing Application	Privilege: Maintain Collections Aging
	Administrator can maintain	Buckets (Data)
	collections aging buckets for	Resource: Reference Data Set
	the reference data sets they	
	administer	
Collections	A Financial Supply Chain	Role: Collections Administration
Correspondence	Manufacturing Application	Privilege: Maintain Collections
	Administrator can maintain	Correspondence (Data)
	collections correspondence for the business units for which	Resource: Business Unit
	they are authorized	
Collections Preference	A Financial Supply Chain	Role: Collections Administration
Conections Freierence	Manufacturing Application	
	Administrator can maintain	Privilege: Maintain Collections Application Preference (Data)
	collections application	Resource: Reference Data Set
	preference for the reference	Resource. Reference Data Set
	data sets they administer	
Collector	A Financial Supply Chain	Role: Collections Administration
	Manufacturing Application	Privilege: Maintain Collector (Data)
	Administrator can maintain	Resource: Reference Data Set
	collector for the reference data	
	sets they administer	
Consumer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Activity	Manufacturing Application	Management
	Administrator can view	Privilege: View Consumer File Import
	consumer file import activity	Activity Object Type (Data)
	object type for all consumer file	<b>Resource</b> : Consumer File Import Activity
	import activities of object type	
	'consumer'	
Consumer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Mapping	Manufacturing Application Administrator can view	Management
	consumer file import mapping	Privilege: View Consumer File Import
	object type for all consumer file	Mapping Object Type (Data)
	import mappings of object type	Resource: Consumer File Import Mapping
	'consumer'	
Consumer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Object	Manufacturing Application	Management Import Batch
	Administrator can view	<b>Privilege</b> : View Consumer File Import Object
	consumer file import object	Type (Data)
	type for all consumer file	Resource: Consumer File Import Object
	import objects of object type	1 3
	'consumer'	
Contact File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Activity	Manufacturing Application	Management
	Administrator can view contact	<b>Privilege</b> : View Contact File Import Activity
	file import activity object type	Object Type (Data)
	for all contact file import	Resource: Contact File Import Activity
Contact Ella Invest	activities of object type 'contact'	Dalay Tay dia a Community I
Contact File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Mapping	Manufacturing Application Administrator can view contact	Management  Duivillage: View Contact File Impart Manning
	file import mapping object type	Privilege: View Contact File Import Mapping Object Type (Data)
	The import mapping object type	Object Type (Data)

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<b>Business Object</b>	Policy Description	Policy Store Implementation
	procurement business unit they	Resource: Business Unit
	are authorized for.	
Cost Management	A Financial Supply Chain	<b>Role:</b> Web Services Application Identity for
Receiving Transaction	Manufacturing Application	SCM
_	Administrator can view cost	<b>Privilege</b> : View Cost Management Receiving
	management receiving	Transaction (Data)
	transaction for procurement	Resource: Business Unit
	business unit they are	
	authorized for.	
Cost Organization	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	<b>Privilege</b> : Manage Cost Organization (Data)
	Administrator can manage cost	Resource: Cost Organization
	organization for the cost	
	organizations for which they	
	are authorized	
Cost Profile	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege: Manage Cost Profile (Data)
	Administrator can manage cost	Resource: Reference Data Set
	profile for the reference data	
	sets they administer	
	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	<b>Privilege</b> : View Cost Profile (Data)
	Administrator can view cost	Resource: Reference Data Set
	profile for the reference data	
	sets they administer	
Cost Valuation Structure	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege: Manage Cost Valuation Structure
	Administrator can manage cost	(Data)
	valuation structure for the	Resource: Reference Data Set
	reference data sets they	
	administer	
Country Structure File	A Financial Supply Chain	Role: Geography Administration
Import Activity	Manufacturing Application	<b>Privilege</b> : View Country Structure File Import
	Administrator can view country	Activity Object Type (Data)
	structure file import activity	<b>Resource</b> : Country Structure File Import
	object type for all country	Activity
	structure file import activities	
G . G . FII	of object type country structure	D. C. I. I. I. I. I.
Country Structure File	A Financial Supply Chain	Role: Geography Administration
Import Mapping	Manufacturing Application	<b>Privilege</b> : View Country Structure File Import
	Administrator can view country	Mapping Object Type (Data)
	structure file import mapping	Resource: Country Structure File Import
	object type for all country	Mapping
	structure file import mappings	
Country Structure Elle	of object type country structure	Polos Goography Administration
Country Structure File Import Object	A Financial Supply Chain Manufacturing Application	Role: Geography Administration
Import Object	Administrator can view country	Privilege: View Country Structure File Import
	structure file import object type	Object Type (Data)  Pagayyaa: Country Structure File Import
	for all country structure file	Resource: Country Structure File Import
	import objects of object type	Object
	country structure	
Customer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Activity	Manufacturing Application	Management
11011111	Administrator can view	Privilege: View Customer File Import
	customer file import activity	Activity Object Type (Data)
	castomer me import activity	reavity Object Type (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	object type for all customer file	Resource: Customer File Import Activity
	import activities of object type	
	'customer'	
Customer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Mapping	Manufacturing Application	Management
	Administrator can view	<b>Privilege</b> : View Customer File Import
	customer file import mapping	Mapping Object Type (Data)
	object type for all customer file	Resource: Customer File Import Mapping
	import mappings of object type	
G ( Fil I	'customer'	D.L. W. C
Customer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Object	Manufacturing Application Administrator can view	Management  Duivillage: View Cystomer File Import Object
	customer file import object type	<b>Privilege</b> : View Customer File Import Object Type (Data)
	for all customer file import	
	objects of object type 'customer'	Resource: Customer File Import Object
Department	A Financial Supply Chain	Role: Resource Organization Administration
Department	Manufacturing Application	Privilege: Choose Department (Data)
	Administrator can choose	Resource: Department
	department for departments in	Resource. Department
	their organization security	
	profile	
Employee Resource File	A Financial Supply Chain	Role: Resource Administration
Import Activity	Manufacturing Application	Privilege: View Employee Resource File
	Administrator can view	Import Activity Object Type (Data)
	employee resource file import	Resource: Employee Resource File Import
	activity object type for all	Activity
	employee resource file import	
	activities of object type	
	'employee resource'	
Employee Resource File	A Financial Supply Chain	Role: Resource Administration
Import Mapping	Manufacturing Application	<b>Privilege</b> : View Employee Resource File
	Administrator can view	Import Mapping Object Type (Data)
	employee resource file import	Resource: Employee Resource File Import
	mapping object type for all	Mapping
	employee resource file import mappings of object type	
	'employee resource'	
Employee Resource File	A Financial Supply Chain	Role: Resource Administration
Import Object	Manufacturing Application	Privilege: View Employee Resource File
Import object	Administrator can view	Import Object Type (Data)
	employee resource file import	Resource: Employee Resource File Import
	object type for all employee	Object
	resource file import objects of	
	object type 'employee resource'	
Expense Policy	A Financial Supply Chain	Role: Corporate Card Account Administration
	Manufacturing Application	Privilege: Manage Expense Policy (Data)
	Administrator can manage	Resource: Business Unit
	expense policy for the business	Role: Expenses Administration
	units for which they are	Privilege: Manage Expense Policy (Data)
	authorized	Resource: Business Unit
Expense Setup Option	A Financial Supply Chain	Role: Corporate Card Account Administration
	Manufacturing Application	Privilege: Manage Expenses System Option
	Administrator can manage	(Data)
	expenses system option for the	Resource: Business Unit
	business units for which they	Role: Expenses Administration
	business units for which they	Role: Expenses Aummistration

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	are authorized	Privilege: Manage Expenses System Option
		(Data)
		Resource: Business Unit
Expense Type	A Financial Supply Chain	Role: Corporate Card Account Administration
	Manufacturing Application	<b>Privilege</b> : Manage Expense Template (Data)
	Administrator can manage	Resource: Business Unit
	expense template for the	Role: Expenses Administration
	business units for which they	<b>Privilege</b> : Manage Expense Template (Data)
	are authorized	Resource: Business Unit
File Export Batch	A Financial Supply Chain	Role: Geography Administration
	Manufacturing Application	<b>Privilege</b> : View File Export Batch (Data)
	Administrator can view file	Resource: File Export Batch
	export batch for all export batches	Role: Incentive Compensation Application
	batches	Administrator
		<b>Privilege</b> : View File Export Batch (Data)
		Resource: File Export Batch
		<b>Role:</b> Web Services Application Identity for
		SCM
		Privilege: View File Export Batch (Data) Resource: File Export Batch
File Export Object	A Financial Supply Chain	•
The Export Object	Manufacturing Application	Role: Geography Administration Privilege: Manage Export Unit Test (Data)
	Administrator can manage	Resource: File Export Object
	export unit test for all export	Role: Incentive Compensation Application
	unit test objects	Administrator
	,	Privilege: Manage Export Unit Test (Data)
		Resource: File Export Object
		Role: Web Services Application Identity for
		SCM
		<b>Privilege</b> : Manage Export Unit Test (Data)
		Resource: File Export Object
Fixed Asset	A Financial Supply Chain	Role: Fixed Asset Inquiry
	Manufacturing Application	Privilege: Submit Fixed Assets Reports
	Administrator can submit fixed	Resource: Fixed Asset Book
	assets reports in the asset books	
	that they are authorized to	
E' 14 (D D 1	access	
Fixed Asset Bonus Rule	A Financial Supply Chain	Role: Fixed Asset Administration
	Manufacturing Application Administrator can manage	Privilege: Manage Fixed Asset Bonus Rule
	fixed asset bonus rule for the	(Data)  Resource: Reference Data Set
	reference data sets they	Resource. Reference Data Set
	administer	
Fixed Asset Book	A Financial Supply Chain	Role: Fixed Asset Administration
	Manufacturing Application	Privilege: Manage Fixed Asset Book (Data)
	Administrator can manage	Resource: Fixed Asset Book
	fixed asset book in the asset	
	books that they are authorized	
71. 1.4. ~	to access	
Fixed Asset Ceiling	A Financial Supply Chain	Role: Fixed Asset Administration
	Manufacturing Application	<b>Privilege</b> : Manage Fixed Asset Ceiling (Data)
	Administrator can manage	Resource: Reference Data Set
	fixed asset ceiling for the	
	reference data sets they	
	administer	

Business ObjectPolicy DescriptionPolicy Store ImplementationFixed Asset Depreciation MethodA Financial Supply Chain Manufacturing Application Administrator can manage fixed asset depreciation method for the reference data sets they administerRole: Fixed Asset Administration Privilege: Manage Fixed Asset Depreciat Method (Data)Fixed Asset Prorate ConventionA Financial Supply Chain Manufacturing Application Administrator can manage fixed asset prorate convention for the reference data sets they administerRole: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data SetGeneral Ledger PeriodA Financial Supply ChainRole: Manage General Ledger Accountin	tion
Method  Manufacturing Application Administrator can manage fixed asset depreciation method for the reference data sets they administer  Fixed Asset Prorate Convention  A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset prorate convention Administrator can manage fixed asset prorate convention for the reference data sets they administer  General Ledger Period  Manufacturing Application A Financial Supply Chain  Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set	tion
Administrator can manage fixed asset depreciation method for the reference data sets they administer  Fixed Asset Prorate Convention  A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset prorate convention for the reference data sets they administer  General Ledger Period  Administrator can manage fixed asset prorate convention for the reference data sets they administer  Method (Data)  Resource: Reference Data Set  Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set  Resource: Reference Data Set	
for the reference data sets they administer  Fixed Asset Prorate Convention  A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset prorate convention for the reference data sets they administer  General Ledger Period  Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set  Role: Manage General Ledger Accountin	
Fixed Asset Prorate Convention  A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset prorate convention for the reference data sets they administer  General Ledger Period  A Financial Supply Chain  Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set  Role: Manage General Ledger Accountin	
Fixed Asset Prorate Convention  A Financial Supply Chain Manufacturing Application Administrator can manage fixed asset prorate convention for the reference data sets they administer  General Ledger Period  A Financial Supply Chain  Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set  Role: Manage General Ledger Accountin	
Convention  Manufacturing Application Administrator can manage fixed asset prorate convention for the reference data sets they administer  General Ledger Period  Manufacturing Application Administrator can manage fixed asset prorate convention for the reference data sets they administer  Role: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set	
Administrator can manage fixed asset prorate convention for the reference data sets they administer  General Ledger Period  Administrator can manage Convention (Data)  Resource: Reference Data Set  Role: Manage General Ledger Accountin	
fixed asset prorate convention for the reference data sets they administer  General Ledger Period	
for the reference data sets they administer  General Ledger Period	
administer  General Ledger Period	
General Ledger Period A Financial Supply Chain Role: Manage General Ledger Accountin	
	ıg
<b>U</b> 11	otus
Administrator can manage accounting period status for the (Data)  Privilege: Manage Accounting Period Status (Data)	atus
oracle fusion general ledger  Resource: General Ledger Period Status	
application Resource: General Leager 1 chou status	
Geography File Import A Financial Supply Chain Role: Geography Administration	
Activity Manufacturing Application Privilege: View Geography File Import	
Administrator can view Activity Object Type (Data)	
geography file import activity Resource: Geography File Import Activity	ty
object type for all geography	,
file import activities of object	
type geography	
Geography File Import	
Mapping Manufacturing Application Privilege: View Geography File Import	
Administrator can view Mapping Object Type (Data)	
geography file import mapping  Resource: Geography File Import Mappi	.ng
object type for all geography	
file import mappings of object type geography	
Geography File Import A Financial Supply Chain Role: Geography Administration	
Object Manufacturing Application Privilege: View Geography File Import O	Object
Administrator can view Type (Data)	Joject
geography file import object  Resource: Geography File Import Object	ŀ
type for all geography file	•
import objects of object type	
geography	
Group Customer File A Financial Supply Chain Role: Trading Community Import Batch	_
Import Activity Manufacturing Application Management	
Administrator can view group Privilege: View Group Customer File Im	port
customer file import activity Activity Object Type (Data)	
object type for all group  Resource: Group Customer File Import	
customer file import activities Activity	
of object type 'group customer'	
Group Customer File A Financial Supply Chain Manufacturing Application Role: Trading Community Import Batch Management	
Import Mapping Manufacturing Application Administrator can view group Privilege: View Group Customer File Im	nort
customer file import mapping  Administrator can view group  Customer file import mapping  Mapping Object Type (Data)	.port
object type for all group  Resource: Group Customer File Import	
Resource. Group Customer The minority	
customer file import mappings Mapping	
customer file import mappings of object type 'group customer'  Mapping	
customer file import mappings Mapping	

<b>Business Object</b>	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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	activities of object type	
	'hierarchy node'	
Hierarchy Node File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Mapping	Manufacturing Application	Management
	Administrator can view	<b>Privilege</b> : View Hierarchy Node File Import
	hierarchy node file import	Mapping Object Type (Data)
	mapping object type for all	Resource: Hierarchy Node File Import
	hierarchy node file import	Mapping
	mappings of object type	
TT' 1 NT 1 TS'1	'hierarchy node'	D.L. W. C
Hierarchy Node File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Object	Manufacturing Application Administrator can view	Management
	hierarchy node file import	Privilege: View Hierarchy Node File Import
	object type for all hierarchy	Object Type (Data)
	node file import objects of	<b>Resource</b> : Hierarchy Node File Import Object
	object type 'hierarchy node'	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Calendar	Manufacturing Application	Administrator
	Administrator can manage	Privilege: Manage Incentive Compensation
	incentive compensation	Calendar (Data)
	calendar for all incentive	Resource: Incentive Compensation Calendar
	compensation calendars in the	r
	enterprise	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Calendar Period Status	Manufacturing Application	Administrator
	Administrator can manage	Privilege: Manage Incentive Compensation
	incentive compensation	Calendar Period (Data)
	calendar period for the business	Resource: Business Unit
	units for which they are	
T G	authorized	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Currency Exchange Rate	Manufacturing Application	Administrator
	Administrator can manage incentive compensation	Privilege: Manage Incentive Compensation Currency Exchange Rate (Data)
	currency exchange rate for all	Resource: Incentive Compensation Currency
	incentive compensation	Exchange Rate
	currencies	Exchange Rate
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Earnings Type	Manufacturing Application	Administrator
3. 71	Administrator can manage	Privilege: Manage Incentive Compensation
	incentive compensation earning	Earning Types (Data)
	types for the business units for	Resource: Business Unit
	which they are authorized	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Interval Type	Manufacturing Application	Administrator
	Administrator can manage	Privilege: Manage Incentive Compensation
	incentive compensation	Intervals (Data)
	intervals for the business units	Resource: Business Unit
T .: 0	for which they are authorized	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Participant	Manufacturing Application	Administrator
	Administrator can manage	<b>Privilege</b> : Manage Incentive Compensation
	incentive compensation	Participant (Data)
	participant for the business	Resource: Business Unit
	units for which they are	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	authorized	
	A Financial Supply Chain	Role: Incentive Compensation Application
	Manufacturing Application	Administrator
	Administrator can register	<b>Privilege</b> : Register Incentive Compensation
	incentive compensation	Participant (Data)
	participant for the business	Resource: Business Unit
	units for which they are	
	authorized	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Payment Transaction	Manufacturing Application	Administrator
Export Object	Administrator can view	Privilege: View Incentive Compensation
	incentive compensation	Payment Transaction Export Object (Data)
	payment transaction export	Resource: Incentive Compensation Payment
	object for the incentive	Transaction Export Object
	compensation payment	
	transaction export object in the	
Incentive Compensation	enterprise A Financial Supply Chain	Role: Incentive Compensation Application
Rule Qualifier	Manufacturing Application	Administrator
Kule Qualifier	Administrator can manage	Privilege: Manage Incentive Compensation
	incentive compensation rule	Rule Qualifier (Data)
	qualifier for all incentive	Resource: Incentive Compensation Rule
	compensation rule qualifier	Qualifier Compensation Rule
	data in the enterprise	Qualifier
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Rule Qualifier Data	Manufacturing Application	Administrator
Source	Administrator can register	Privilege: Register Incentive Compensation
	incentive compensation custom	Custom Rule Qualifier Data Source (Data)
	rule qualifier data source for all	Resource: Incentive Compensation Rule
	incentive compensation rule	Qualifier Data Source
	qualifier data sources in the	
	enterprise	
Incentive Compensation	A Financial Supply Chain	<b>Role:</b> Incentive Compensation Application
Staged Transaction File	Manufacturing Application	Administrator
Import Activity	Administrator can view	<b>Privilege</b> : View Incentive Compensation
	incentive compensation staged	Staged Transaction File Import Activity (Data)
	transaction file import activity	<b>Resource</b> : Incentive Compensation Staged
	for all staged transaction file	Transaction File Import Activity
	import activities in the	
Incontinua Commanastica	A Financial Supply Chain	Polos Incentivo Commonaction Application
Incentive Compensation	A Financial Supply Chain	<b>Role:</b> Incentive Compensation Application
Staged Transaction File Import Mapping	Manufacturing Application Administrator can view	Administrator Privilege: View Incentive Compensation
Import Mapping	incentive compensation staged	
	transaction file import mapping	Staged Transaction File Import Mapping (Data)
	for all staged transaction file	Resource: Incentive Compensation Staged
	import mappings in the	Transaction File Import Mapping
	enterprise	Transaction I no import mapping
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Staged Transaction File	Manufacturing Application	Administrator
Import Object	Administrator can view	Privilege: View Incentive Compensation
	incentive compensation staged	Staged Transaction File Import Object (Data)
	transaction file import object	Resource: Incentive Compensation Staged
	for all staged transaction file	Transaction File Import Object
	import objects in the enterprise	1 0
Incentive Compensation	A Financial Supply Chain	<b>Role:</b> Incentive Compensation Application

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
System Parameter	Manufacturing Application	Administrator
-	Administrator can set up	<b>Privilege</b> : Set Up Incentive Compensation
	incentive compensation	Parameters (Data)
	parameters for the business	Resource: Business Unit
	units for which they are	
	authorized	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Tables and Columns	Manufacturing Application	Administrator
Setup	Administrator can configure	<b>Privilege</b> : Configure Incentive Compensation
•	incentive compensation tables	Tables and Columns (Data)
	and columns for the business	Resource: Business Unit
	units for which they are	
	authorized	
Interorganization	A Financial Supply Chain	Role: Inventory Administration
Parameter	Manufacturing Application	Privilege: Manage Interorganization
	Administrator can manage	Parameter (Data)
	interorganization parameter for	Resource: Inventory Organization Parameter
	the inventory organizations in	21050 W2 CO. In volucity or guine with a warmener
	which they can operate	
Intersubinventory	A Financial Supply Chain	Role: Inventory Administration
Parameter	Manufacturing Application	Privilege: Manage Intersubinventory
	Administrator can manage	Parameter (Data)
	intersubinventory parameter for	Resource: Inventory Organization Parameter
	the inventory organizations in	Resource. Inventory Organization I arameter
	which they can operate	
Inventory Account Alias	A Financial Supply Chain	Role: Inventory Administration
,	Manufacturing Application	Privilege: Manage Inventory Account Alias
	Administrator can manage	(Data)
	inventory account alias for the	Resource: Inventory Organization Parameter
	inventory organizations in	2100001200 Inventory organization rational
	which they can operate	
Inventory Consumption	A Financial Supply Chain	Role: Inventory Administration
Rule	Manufacturing Application	Privilege: Manage Inventory Consumption
	Administrator can manage	Rule (Data)
	inventory consumption rule for	Resource: Inventory Organization Parameter
	the inventory organizations in	Role: Web Services Application Identity for
	which they can operate	SCM
		Privilege: Manage Inventory Consumption
		Rule (Data)
		Resource: Inventory Consumption Rule
Inventory Locator	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Inventory Locator (Data)
	Administrator can manage	Resource: Inventory Organization Parameter
	inventory locator for the	Tresource. Inventory Organization I arameter
	inventory organizations in	
	which they can operate	
Inventory Movement	A Financial Supply Chain	Role: Inventory Administration
Rule Selection Criterion	Manufacturing Application	Privilege: Manage Inventory Movement Rule
	Administrator can manage	Selection Criterion (Data)
	inventory movement rule	Resource: Inventory Organization Parameter
	selection criterion for the	212501100 m. ontory organization randictor
	inventory organizations in	
	which they can operate	
Inventory Organization	A Financial Supply Chain	Role: Inventory Administration
Parameter	Manufacturing Application	Privilege: Manage Item and Inventory
· · · · · · · · · · · · · · · · · · ·		
	Administrator can manage item	Organization Parameter (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	and inventory organization	Resource: Inventory Organization Parameter
	parameter for the inventory	
	organizations in which they can	
	operate	
	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Manage Item and Inventory
	Administrator can manage item	Organization Parameter (Data)
	and inventory organization parameter for the item	Resource: Inventory Organization Parameter
	organizations in which they can	
	operate organizations in which they can	
Item	A Financial Supply Chain	Role: Item Management
	Manufacturing Application	Privilege: Create Item Class Item (Data)
	Administrator can create item	Resource: Item
	class item for the item classes	
	they have access to	
Item Cost Profile	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege: Manage Item Cost Profile (Data)
	Administrator can manage item cost profile for the cost	Resource: Item Cost Profile
	organizations for which they	
	are authorized	
Item Locator	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Item Locator (Data)
	Administrator can manage item	Resource: Inventory Organization Parameter
	locator for the inventory	, ,
	organizations in which they can	
	operate	
Item Lot And Serial	A Financial Supply Chain	Role: Inventory Administration
Attributes Mapping	Manufacturing Application	Privilege: Manage Item Lot and Serial
	Administrator can manage item lot and serial attributes	Attributes Mapping (Data)  Resource: Inventory Organization Parameter
	mapping for the inventory	Resource: Inventory Organization Parameter
	organizations in which they can	
	operate	
Item Subinventory	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Item Subinventory (Data)
	Administrator can manage item	Resource: Inventory Organization Parameter
	subinventory for the inventory	
	organizations in which they can	
Landed Cost Charge	operate A Financial Supply Chain	Dolos Cymply Chain Application Administrator
Landed Cost Charge	Manufacturing Application	<b>Role:</b> Supply Chain Application Administrator <b>Privilege:</b> Manage Landed Cost Charge (Data)
	Administrator can manage	Resource: Reference Data Set
	landed cost charge for the	Resource. Reference Data Set
	reference data sets they	
	administer	
	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can view landed	Privilege: View Landed Cost Charge (Data)
	cost charge for the reference	Resource: Reference Data Set
Ladger	data sets they administer	Polos Financial Application Administrates
Ledger	A Financial Supply Chain Manufacturing Application	<b>Role:</b> Financial Application Administrator <b>Privilege:</b> Manage Ledger for Subledger
	Administrator can manage	(Data)
	ledger for subledger for the	Resource: Ledger
<u> </u>		Module. Dougoi

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Location (Data)
	Administrator can manage	Resource: Location
	location for all locations in the	
	enterprise	
	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Location (Data)
	Administrator can manage	Resource: Location
	location for all reference data	
	sets in the enterprise	
	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Location (Data)
	Administrator can manage	Resource: Location
	location for locations in their	
	location security profile	
Manufacturing Plant	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	<b>Privilege</b> : Manage Plant Parameters (Data)
	Administrator can manage plant	Resource: Manufacturing Plant
	parameters for the	
	manufactruing plant in which	
	they can operate	
Marketing Campaign	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege: Delete Marketing Campaign (Data)
	Administrator can delete	Resource: Marketing Campaign
	marketing campaign for all	B 1 1 B
	marketing campaigns in draft or	
	scheduled execution status	
	where they are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	campaign	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : Delete Marketing Campaign (Data)
	Administrator can delete	Resource: Marketing Campaign
	marketing campaign for all	
	marketing campaigns in draft or	
	scheduled execution status	
	where they are the owner of the	
	marketing campaign	
	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application	Privilege: Delete Marketing Campaign
	Administrator can delete	Member (Data)
	marketing campaign member	Resource: Marketing Campaign
	where they are the owner of the	
	marketing campaign	
	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application	<b>Privilege</b> : Delete Marketing Campaign (Data)
	Administrator can delete	Resource: Marketing Campaign
	marketing campaign where they	
	are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	campaign	
	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application	<b>Privilege</b> : Delete Marketing Campaign (Data)
	Administrator can delete	Resource: Marketing Campaign
L		

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
3	marketing campaign where they	· •
	are the owner of the marketing	
	campaign	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege: Update Marketing Campaign
	Administrator can update	Activation (Data)
	marketing campaign activation	Resource: Marketing Campaign
	where they are a manager in the	Tresource: Marketing Campaign
	management hierarchy of the	
	owner of the marketing	
	campaign	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : Update Marketing Campaign
	Administrator can update	Activation (Data)
	marketing campaign activation	Resource: Marketing Campaign
	where they are the owner of the	
	marketing campaign	
	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application	<b>Privilege</b> : Update Marketing Campaign
	Administrator can update	Dialog Status (Data)
	marketing campaign dialog	Resource: Marketing Campaign
	status where they are the owner	
	of the marketing campaign	
	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application	Privilege: Update Marketing Campaign
	Administrator can update	Member (Data)
	marketing campaign member	Resource: Marketing Campaign
	where they are the owner of the	
	marketing campaign	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : Update Marketing Campaign (Data)
	Administrator can update	Resource: Marketing Campaign
	marketing campaign where they	
	are a manager in the	
	management hierarchy of a	
	resource in the marketing	
	campaign team with full access	DI WILL COLL W
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application Administrator can update	Privilege: Update Marketing Campaign (Data)
	marketing campaign where they	Resource: Marketing Campaign
	are a resource in the marketing campaign team	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege: Update Marketing Campaign (Data)
	Administrator can update	Resource: Marketing Campaign
	marketing campaign where they	Resource. Marketing Campaign
	are the owner of the marketing	
	campaign	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege: View Marketing Campaign (Data)
	Administrator can view	Resource: Marketing Campaign
	marketing campaign for all	Role: Marketing Execution Management
	resource organizations and	Privilege: View Marketing Campaign (Data)
	child resource organizations for	Resource: Marketing Campaign
	which they are authorized	210000100. Hankoning Cumpuign

<b>Business Object</b>	Policy Description	Policy Store Implementation
Marketing Campaign	A Financial Supply Chain	Role: Marketing Campaign Management
Note	Manufacturing Application	<b>Privilege</b> : Delete Marketing Campaign Note
	Administrator can delete	(Data)
	marketing campaign note where	Resource: Marketing Campaign Note
	they are the author of the	
	marketing campaign note	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : Update Marketing Campaign Note
	Administrator can update	(Data)
	marketing campaign note where	Resource: Marketing Campaign Note
	they are the author of the	
	marketing campaign note	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : View Marketing Campaign Note
	Administrator can view	(Data)
	marketing campaign note for all	Resource: Marketing Campaign Note
	internal marketing campaign	
	notes in the enterprise	D.L. W. L. S. C. S. W.
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : View Marketing Campaign Note
	Administrator can view	(Data)
	marketing campaign note for all	Resource: Marketing Campaign Note
	marketing campaign notes with private visibility where they are	
	the author of the marketing	
	campaign note	
Marketing List	A Financial Supply Chain	Role: Marketing Campaign Management
Warketing List	Manufacturing Application	Privilege: Delete Marketing List (Data)
	Administrator can delete	Resource: Marketing List
	marketing list where they are	Resource. Marketing List
	the owner of the marketing list	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege: Update Marketing List (Data)
	Administrator can update	Resource: Marketing List
	marketing list where i am on	Resource. Marketing List
	the team associated to the	
	marketing list	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : Update Marketing List (Data)
	Administrator can update	Resource: Marketing List
	marketing list where they are a	β
	manager in the management	
	hierarchy of the owner of the	
	marketing list	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege: Update Marketing List (Data)
	Administrator can update	Resource: Marketing List
	marketing list where they are	
	the owner of the marketing list	
Marketing Response	A Financial Supply Chain	Role: Marketing Execution Management
Note	Manufacturing Application	<b>Privilege</b> : Delete Marketing Response Note
	Administrator can delete	(Data)
	marketing response note where	Resource: Marketing Response Note
	they are the author of the	
	marketing response note	
	A Financial Supply Chain	Role: Marketing Execution Management

<b>Business Object</b>	Policy Description	Policy Store Implementation
	Manufacturing Application	Privilege: Update Marketing Response Note
	Administrator can update	(Data)
	marketing response note where	Resource: Marketing Response Note
	they are the author of the	
	marketing response note	
	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application	<b>Privilege</b> : View Marketing Response Note
	Administrator can view	(Data)
	marketing response note for all	Resource: Marketing Response Note
	internal marketing response	
	notes in the enterprise	
	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application	<b>Privilege</b> : View Marketing Response Note
	Administrator can view	(Data)
	marketing response note for all	<b>Resource</b> : Marketing Response Note
	marketing response notes with	
	private visibility where they are	
	the author of the marketing	
) ( ) ( ) ( ) ( )	response note	
Marketing Treatment	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege: Delete Marketing Treatment (Data)
	Administrator can delete	Resource: Marketing Treatment
	marketing treatment where they	
	are the owner of the marketing	
	treatment	D-1 M-1-dim Committee Management
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application Administrator can update	Privilege: Update Marketing Treatment
	marketing treatment activation	Activation (Data)
	where they are a manager in the	Resource: Marketing Treatment
	management hierarchy of the	
	owner of the marketing	
	treatment	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege: Update Marketing Treatment
	Administrator can update	Activation (Data)
	marketing treatment activation	Resource: Marketing Treatment
	where they are a resource in the	21000 W 2001 11 W 11 W 11 W 11 W 11 W 11
	marketing treatment team	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : Update Marketing Treatment Lock
	Administrator can update	(Data)
	marketing treatment lock where	Resource: Marketing Treatment
	they are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	treatment	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : Update Marketing Treatment Lock
	Administrator can update	(Data)
	marketing treatment lock where	Resource: Marketing Treatment
	they are a resource in the	
	marketing treatment team	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : Update Marketing Treatment (Data)
	Administrator can update	Resource: Marketing Treatment

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	marketing treatment where they	*
	are a resource in the marketing	
	treatment team	
	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	<b>Privilege</b> : Update Marketing Treatment (Data)
	Administrator can update	Resource: Marketing Treatment
	marketing treatment where they	and the second second
	are the owner of the marketing	
	treatment	
Marketing Treatment E-	A Financial Supply Chain	Role: Marketing Campaign Management
Mail Footer	Manufacturing Application	<b>Privilege</b> : View Marketing Treatment
	Administrator can view	Unrestricted E-Mail Footer (Data)
	marketing treatment	Resource: Marketing Treatment E-Mail
	unrestricted e-mail footer for all	Footer
	marketing treatment e-mail	
	footers marked as unrestricted	
	visibility in the enterprise	
Opportunity	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	Privilege: Manage Opportunity General
	Administrator can manage	Profile (Data)
	opportunity general profile for	Resource: Opportunity
	all opportunities in the business	
	units that they are authorized	
	within	Polos On a outsurity A durinistantion
	A Financial Supply Chain Manufacturing Application	Role: Opportunity Administration
	Administrator can manage	Privilege: Manage Opportunity Restricted Profile (Data)
	opportunity restricted profile	Resource: Opportunity
	for all opportunities in the	Resource. Opportunity
	business units that they are	
	authorized within	
	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	Privilege: Manage Opportunity Revenue
	Administrator can manage	(Data)
	opportunity revenue for all	Resource: Opportunity
	opportunities in the business	
	units that they are authorized	
	within	
	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	Privilege: Manage Opportunity Team (Data)
	Administrator can manage	Resource: Opportunity
	opportunity team for all	
	opportunities in the business	
	units that they are authorized	
	within	
	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	<b>Privilege</b> : View Opportunity by Owner (Data)
	Administrator can view	Resource: Opportunity
	opportunity by owner where	
	they selected records i own on	
	the sales ui	Dalas Onn automites Administration
	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application Administrator can view	Privilege: View Opportunity by Sales Team
	opportunity by sales team	(Data)  Resource: Opportunity
	where they selected records	Resource: Opportunity
L	where they selected records	

<b>Business Object</b>	Policy Description	<b>Policy Store Implementation</b>
	where i am on the team on the	
	sales ui	
	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	<b>Privilege</b> : View Opportunity (Data)
	Administrator can view	Resource: Opportunity
	opportunity for all opportunities	
	in the business units that they are authorized within	
Opportunity File Import	A Financial Supply Chain	Role: Opportunity Administration
Activity	Manufacturing Application	Privilege: View Opportunity File Import
renvity	Administrator can view	Activity Object Type (Data)
	opportunity file import activity	Resource: Opportunity File Import Activity
	object type for all opportunity	Resource. Opportunity I ne import Activity
	file import activities in the	
	business units that they are	
	authorized within	
Opportunity File Import	A Financial Supply Chain	Role: Opportunity Administration
Mapping	Manufacturing Application	Privilege: View Opportunity File Import
	Administrator can view	Mapping Object Type (Data)
	opportunity file import	Resource: Opportunity File Import Mapping
	mapping object type for all	
	opportunity file import	
	mappings in the business units	
O	that they are authorized within	D. C. C. C. Market
Opportunity File Import	A Financial Supply Chain	Role: Opportunity Administration
Object	Manufacturing Application	Privilege: View Opportunity File Import
	Administrator can view	Object Type (Data)
	opportunity file import object type for all opportunity file	Resource: Opportunity File Import Object
	import objects in the business	
	units that they are authorized	
	within	
Opportunity Note	A Financial Supply Chain	Role: Opportunity Administration
11 2	Manufacturing Application	<b>Privilege</b> : Manage Opportunity Note (Data)
	Administrator can manage	Resource: Opportunity Note
	opportunity note where they are	11
	the author of the note or the	
	note is not a private note	
Orchestration Hold Code	A Financial Supply Chain	Role: Order Orchestration Administration
	Manufacturing Application	Privilege: Manage Orchestration Hold Code
	Administrator can manage	Definition (Data)
	orchestration hold code	Resource: Reference Data Set
	definition for the reference data	
Orghantration Process	sets they administer	Dolos Ondon Onobootmotics A designation
Orchestration Process	A Financial Supply Chain	Role: Order Orchestration Administration
Definition	Manufacturing Application	Privilege: Manage Orchestration Process
	Administrator can manage orchestration process definition	Definition (Data) <b>Resource</b> : Reference Data Set
	for the reference data sets they	Resource. Reference Data Set
	administer	
Overhead Rule	A Financial Supply Chain	Role: Cost Management Administration
o verneud reure	Manufacturing Application	Privilege: View Overhead Rule (Data)
		Litingo, view Overmond Ruic (Data)
	Administrator can view	Resource: Overhead Rule

<b>Business Object</b>	Policy Description	Policy Store Implementation
Packing Unit Item	A Financial Supply Chain	Role: Shipping Administration
Assignment	Manufacturing Application	Privilege: Manage Packing Unit Item
	Administrator can manage	Assignment (Data)
	packing unit item assignment	<b>Resource</b> : Inventory Organization Parameter
	for the inventory organizations	
	in which they can operate	
Partner File Import	A Financial Supply Chain	Role: Resource Administration
Activity	Manufacturing Application	<b>Privilege</b> : View Partner File Import Activity
•	Administrator can view partner	Object Type (Data)
	file import activity object type	<b>Resource</b> : Partner File Import Activity
	for all partner file import	
	activities of object type 'partner	
	company'	
Partner File Import	A Financial Supply Chain	Role: Resource Administration
Mapping	Manufacturing Application	<b>Privilege</b> : View Partner File Import Mapping
11 6	Administrator can view partner	Object Type (Data)
	file import mapping object type	<b>Resource</b> : Partner File Import Mapping
	for all partner file import	
	mappings of object type	
	'partner company'	
Partner File Import	A Financial Supply Chain	Role: Resource Administration
Object	Manufacturing Application	Privilege: View Partner File Import Object
J	Administrator can view partner	Type (Data)
	file import object type for all	Resource: Partner File Import Object
	partner file import objects of	resource. Further the import object
	object type 'partner company'	
Partner Member File	A Financial Supply Chain	Role: Resource Administration
Import Activity	Manufacturing Application	Privilege: View Partner Member File Import
import riviryi	Administrator can view partner	Activity Object Type (Data)
	member file import activity	Resource: Partner Member File Import
	object type for all partner	Activity
	member file import activities of	retivity
	object type 'partner member'	
Partner Member File	A Financial Supply Chain	Role: Resource Administration
Import Mapping	Manufacturing Application	Privilege: View Partner Member File Import
import iviapping	Administrator can view partner	Mapping Object Type (Data)
	member file import mapping	Resource: Partner Member File Import
	object type for all partner	Mapping
	member file import mappings	Mapping
	of object type 'partner member'	
Partner Member File	A Financial Supply Chain	Role: Resource Administration
Import Object	Manufacturing Application	Privilege: View Partner Member File Import
Import object	Administrator can view partner	Object Type (Data)
	member file import object type	Resource: Partner Member File Import Object
	for all partner member file	Resource. Farmer Member The Import Object
	import objects of object type	
	'partner member'	
Party Tax Profile	A Financial Supply Chain	Role: Customer Account Inquiry
Turty Tun ITOTHC	Manufacturing Application	Privilege: Manage Business Unit Party Tax
	Administrator can manage	Profile (Data)
	business unit party tax profile	Resource: Business Unit
	for the business units for which	Nesource: Dusiness Unit
	they are authorized	
		Polos I agal Entities Administration
	A Financial Supply Chain	Role: Legal Entities Administration
	Manufacturing Application	Privilege: Manage Party Tax Profile (Data)
	Administrator can manage	<b>Resource</b> : Party Tax Profile

<b>Business Object</b>	<b>Policy Description</b>	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	Role: Payables Administration Privilege: Manage Payables Distribution Set (Data) Resource: Business Unit
	business units for which they are authorized	
Payables Financials	A Financial Supply Chain	Role: Payables Administration
Option	Manufacturing Application Administrator can manage	<b>Privilege</b> : Manage Payables Financials Option (Data)
	payables financials option for the business units for which	Resource: Business Unit
	they are authorized	<b>Role:</b> Web Services Application Identity for SCM
		Privilege: Manage Payables Financials Option (Data)
Payables Payment Term	A Eineneiel Sumply Chain	Resource: Business Unit
Payables Payment Term	A Financial Supply Chain Manufacturing Application	Role: Payables Administration Privilege: Manage Payables Payment Terms
	Administrator can manage	(Data)
	payables payment terms for the	Resource: Reference Data Set
	reference data sets they administer	Role: Web Services Application Identity for SCM
		<b>Privilege</b> : Manage Payables Payment Terms (Data)
		Resource: Reference Data Set
Payables Standard Invoice	A Financial Supply Chain	Role: Payables Invoice Import Submission
invoice	Manufacturing Application Administrator can manage	Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
	payables invoice for all business units in the enterprise	<b>Role:</b> Web Services Application Identity for SCM
	_	Privilege: Manage Payables Invoice (Data)
		Resource: Payables Standard Invoice
Payables System Option	A Financial Supply Chain	Role: Payables Administration
	Manufacturing Application Administrator can manage	Privilege: Manage Payables System Option (Data)
	payables system option for the	Resource: Business Unit
	business units for which they are authorized	
Payables Tax Reporting	A Financial Supply Chain	Role: Payables Administration
Entity	Manufacturing Application	Privilege: Manage Payables Tax Reporting
	Administrator can manage	Entity (Data)
	payables tax reporting entity for	Resource: Business Unit
	the business units for which they are authorized	
Payables Withholding	A Financial Supply Chain	Role: Payables Administration
Tax Setup	Manufacturing Application Administrator can manage	Privilege: Manage Payables Withholding Tax Setup (Data)
	payables withholding tax setup	Resource: Business Unit
	for the business units for which	
Payment Card	they are authorized	Role: Payee Bank Account Management
Payment Card		Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	employee credit card for any	
	employee corporate cards in the	
	enterprise	
Person	A Financial Supply Chain	Role: Enterprise Structures Administration
	Manufacturing Application	<b>Privilege</b> : Choose Person (Data)
	Administrator can choose	Resource: Person
	person for persons and	
	assignments in their person and	
	assignment security profile	
Person Assignment	A Financial Supply Chain	Role: Manage Users
	Manufacturing Application	Privilege: Search Worker (Data)
	Administrator can search	Resource: Person Assignment
	worker for persons and	resource. Terson Tissignment
	assignments in their person and	
	assignment security profile	
	A Financial Supply Chain	Role: Manage Users
	Manufacturing Application	Privilege: View Person Assignment (Data)
	Administrator can view person	Resource: Person Assignment
	assignment for persons and	Resource. Terson Assignment
	assignments in their person and	
	assignment security profile	
Person Type	A Financial Supply Chain	Role: Manage Users
1 crson Type	Manufacturing Application	Privilege: Choose Person Type (Data)
	Administrator can choose	
	person type for person types in	Resource: Person Type
	their person type security	
	profile	
Pick Wave	1	Dolor Chinging Administration
Pick wave	A Financial Supply Chain	Role: Shipping Administration
	Manufacturing Application	Privilege: Manage Pick Wave (Data)
	Administrator can manage pick	Resource: Inventory Organization Parameter
	wave for the inventory	
	organizations in which they can	
Dlanning Cost	operate	Deleg Cost Management Administration
Planning Cost	A Financial Supply Chain	Role: Cost Management Administration
Component	Manufacturing Application	<b>Privilege</b> : Manage Planning Cost Components
	Administrator can manage	(Data)
	planning cost components for	Resource: Reference Data Set
	the reference data sets they	
DI : C :	administer	<b>D.</b> 10 11 11 11 11 11 11 11 11 11 11 11 11
Planning Cost	A Financial Supply Chain	Role: Cost Management Administration
Organization	Manufacturing Application	Privilege: Manage Planning Cost
	Administrator can manage	Organizations (Data)
	planning cost organizations for	Resource: Planning Cost Organization
	the cost organizations for which	
D 1 (C D )	they are authorized	D. W. G. C. C. C. C. C. C. C. C. C. C. C. C. C.
Product Group Details	A Financial Supply Chain	<b>Role:</b> Web Services Application Identity for
Export Object	Manufacturing Application	SCM
	Administrator can view product	<b>Privilege</b> : View Product Group Export Object
	group export object for all	(Data)
	product group details export	Resource: Product Group Details Export
	objects in the enterprise	Object
Product Group File	A Financial Supply Chain	Role: Web Services Application Identity for
Import Activity	Manufacturing Application	SCM
	Administrator can view product	Privilege: View Product Group File Import
	group file import activity object	Activity Object Type (Data)
	type for all authorized product	<b>Resource</b> : Product Group File Import Activity
	7 r	I I I I I I I I I I I I I I I I

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	group file import activities in	
	all resource organizations	
	where they are authorized	
Product Group File	A Financial Supply Chain	<b>Role:</b> Web Services Application Identity for
Import Mapping	Manufacturing Application	SCM
	Administrator can view product	<b>Privilege</b> : View Product Group File Import
	group file import mapping	Mapping Object Type (Data)
	object type for all product	Resource: Product Group File Import
	group file import mappings in	Mapping
	all resource organizations	
	where they are authorized	
Product Group File	A Financial Supply Chain	Role: Web Services Application Identity for
Import Object	Manufacturing Application	SCM
	Administrator can view product	Privilege: View Product Group File Import
	group file import object type	Object Type (Data)
	for all product group file import	Resource: Product Group File Import Object
	objects in all resource	21050u200. 110 uutt Group 1110 import Gejoot
	organizations where they are	
	authorized	
Product Group Products	A Financial Supply Chain	<b>Role:</b> Web Services Application Identity for
Export Object	Manufacturing Application	SCM
1	Administrator can view product	Privilege: View Product Group Export Object
	group export object for all	(Data)
	product group products export	Resource: Product Group Products Export
	objects in the enterprise	Object
Product Group	A Financial Supply Chain	Role: Web Services Application Identity for
Subgroups Export Object	Manufacturing Application	SCM
Subgroups Emport Seject	Administrator can view product	Privilege: View Product Group Export Object
	group export object for all	(Data)
	product group subgroups export	Resource: Product Group Subgroups Export
	objects in the enterprise	Object
Product Group	A Financial Supply Chain	Role: Web Services Application Identity for
Translations Export	Manufacturing Application	SCM
Object	Administrator can view product	Privilege: View Product Group Export Object
	group export object for all	(Data)
	product group translations	Resource: Product Group Translations Export
	export objects in the enterprise	Object
Projects Period Status	A Financial Supply Chain	Role: Manage Projects Accounting Period
Trojects refrod Status	Manufacturing Application	Status
	Administrator can manage	Privilege: Manage Accounting Period Status
	accounting period status for the	(Data)
	corresponding oracle fusion	Resource: Projects Period Status
	accounting subledger	Resource. Projects Period Status
	application	
Public Person	A Financial Supply Chain	Role: Procurement Application Administrator
1 40110 1 010011	Manufacturing Application	Privilege: Choose Public Person (Data)
	Administrator can choose	Resource: Public Person
	public person for all workers in	resource. I done I cison
	the enterprise	
	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Choose Public Person (Data)
	Administrator can choose	Resource: Public Person
	public person for persons and	resource. I done I cison
	assignments in their person and	
	assignment security profile	
	A Financial Supply Chain	Role: Fixed Asset Inquiry
	A Financial Supply Chain	Role: Fixed Asset Inquiry

<b>Business Object</b>	Policy Description	Policy Store Implementation
J	Manufacturing Application	Privilege: Report Public Person (Data)
	Administrator can report public	Resource: Public Person
	person for persons and	
	assignments in their person and	
	assignment security profile	
	A Financial Supply Chain	Role: Use User Details Service
	Manufacturing Application	<b>Privilege</b> : View Person Deferred (Data)
	Administrator can view person	Resource: Public Person
	deferred for persons and	
	assignments in their person and	
Description Association	assignment security profile	DI D 11 Al 11 A
Receivables Accounting	A Financial Supply Chain	Role: Receivables Administration
Rule	Manufacturing Application	Privilege: Manage Receivables Accounting
	Administrator can manage	Rule (Data)
	receivables accounting rule for the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Activity	A Financial Supply Chain	Role: Receivables Administration
11001 value 1 feli vity	Manufacturing Application	Privilege: Manage Receivables Activity
	Administrator can manage	(Data)
	receivables activity for the	Resource: Business Unit
	business units for which they	resource. Business emit
	are authorized	
Receivables Application	A Financial Supply Chain	Role: Receivables Administration
Exception Rule	Manufacturing Application	Privilege: Manage Receivables Receipt
	Administrator can manage	Application Exception Rule (Data)
	receivables receipt application	Resource: Reference Data Set
	exception rule for the reference	
	data sets they administer	
Receivables AutoCash	A Financial Supply Chain	Role: Receivables Administration
Rule Set	Manufacturing Application	Privilege: Manage Receivables AutoCash
	Administrator can manage	Rule Set (Data)
	receivables autocash rule set for	Resource: Reference Data Set
	the reference data sets they administer	
Receivables Automatch	A Financial Supply Chain	Role: Receivables Administration
Rule	Manufacturing Application	Privilege: Manage Receivables AutoMatch
Kuic	Administrator can manage	Rule Set (Data)
	receivables automatch rule set	Resource: Reference Data Set
	for the reference data sets they	Accounted National Patter Det
	administer	
Receivables Batch	A Financial Supply Chain	Role: Receivables Administration
Source	Manufacturing Application	Privilege: Manage Receivables Batch Source
	Administrator can manage	(Data)
	receivables batch source for the	Resource: Reference Data Set
	reference data sets they	
	administer	
Receivables Credit	A Financial Supply Chain	<b>Role:</b> Web Services Application Identity for
Memo	Manufacturing Application	SCM
	Administrator can manage	<b>Privilege</b> : Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Receivables Credit Memo
Receivables Debit Memo	A Financial Supply Chain	Polar Wah Carriage Application Identity for
Receivables Debit Memo	A Financial Supply Chain Manufacturing Application	<b>Role:</b> Web Services Application Identity for SCM
	Administrator can manage	
	Administrator can manage	<b>Privilege</b> : Manage Receivables Transactions

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	receivables transactions for the	(Data)
	business units for which they	Resource: Receivables Debit Memo
	are authorized	
Receivables Distribution	A Financial Supply Chain	Role: Receivables Administration
Set	Manufacturing Application	Privilege: Manage Receivables Distribution
	Administrator can manage	Set (Data)
	receivables distribution set for	Resource: Business Unit
	the business units for which	
	they are authorized	
Receivables Invoice	A Financial Supply Chain	<b>Role:</b> Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can manage	<b>Privilege</b> : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Receivables Invoice
Receivables Lockbox	are authorized A Financial Supply Chain	Role: Receivables Administration
Receivables Lockbox	Manufacturing Application	
	Administrator can manage	Privilege: Manage Receivables Lockbox (Data)
	receivables lockbox for the	Resource: Reference Data Set
	reference data sets they	Resource. Reference Data Set
	administer	
Receivables Memo Line	A Financial Supply Chain	Role: Receivables Administration
Template	Manufacturing Application	Privilege: Manage Receivables Memo Line
	Administrator can manage	Template (Data)
	receivables memo line template	Resource: Reference Data Set
	for the reference data sets they	Resource. Reference Buttu Set
	administer	
Receivables Payment	A Financial Supply Chain	Role: Receivables Administration
Term	Manufacturing Application	Privilege: Manage Receivables Payment
	Administrator can manage	Terms (Data)
	receivables payment terms for	Resource: Reference Data Set
	the reference data sets they	
	administer	
Receivables Receipt	A Financial Supply Chain	Role: Receivables Administration
Method Account	Manufacturing Application	Privilege: Manage Receivables Receipt
	Administrator can manage	Method Account (Data)
	receivables receipt method	Resource: Business Unit
	account for the business units	
Pagaiyahlas Pagaint	for which they are authorized	Role: Receivables Administration
Receivables Receipt Source	A Financial Supply Chain Manufacturing Application	
Source	Manufacturing Application Administrator can manage	Privilege: Manage Receivables Receipt Source (Data)
	receivables receipt source for	Resource: Business Unit
	the business units for which	Resource. Dusiness Unit
	they are authorized	
Receivables Remit-to	A Financial Supply Chain	Role: Receivables Administration
Address	Manufacturing Application	Privilege: Manage Receivables Remit-to
	Administrator can manage	Address (Data)
	receivables remit-to address for	Resource: Reference Data Set
	the reference data sets they	
	administer	
Receivables Revenue	A Financial Supply Chain	Role: Receivables Administration
Contingency	Manufacturing Application	Privilege: Manage Receivables Revenue
	Administrator can manage	Contingency (Data)
	receivables revenue	Resource: Reference Data Set
	contingency for the reference	

<b>Business Object</b>	<b>Policy Description</b>	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 A Financial Supply Chain	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment Role: Sales Forecasting Delegated
	Manufacturing Application Administrator can view sales forecast adjustment for child territories of territories where they are the delegated participant	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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	delegated participant	
Sales Forecast	A Financial Supply Chain	Role: Web Services Application Identity for
Adjustment Export	Manufacturing Application	SCM
Object	Administrator can view sales	Privilege: View Sales Forecast Adjustment
	forecast adjustment export	Export Object (Data)
	object for all sales forecast	Resource: Sales Forecast Adjustment Export
	adjustment export objects in the	Object
	enterprise	
Sales Forecast Header	A Financial Supply Chain	<b>Role:</b> Web Services Application Identity for
Export Object	Manufacturing Application	SCM
	Administrator can view sales	<b>Privilege</b> : View Sales Forecast Header Export
	forecast header export object for all sales forecast header	Object (Data)
		Resource: Sales Forecast Header Export
Cala Estate Ham	export objects in the enterprise	Object
Sales Forecast Item	A Financial Supply Chain	Role: Sales Forecasting Delegated
	Manufacturing Application	Management
	Administrator can manage sales forecast item for child	Privilege: Manage Sales Forecast Item (Data)
	territories of territories where	Resource: Sales Forecast Item
	they are the delegated	
	participant	
	A Financial Supply Chain	Role: Sales Forecasting Delegated
	Manufacturing Application	Management
	Administrator can manage sales	Privilege: Manage Sales Forecast Item (Data)
	forecast item for the territories	Resource: Sales Forecast Item
	where they are the delegated	Resource. Sures I official from
	participant	
	A Financial Supply Chain	Role: Sales Forecasting Delegated
	Manufacturing Application	Management
	Administrator can view sales	Privilege: View Sales Forecast Item (Data)
	forecast item for child	Resource: Sales Forecast Item
	territories of territories where	
	they are the delegated	
	participant	
	A Financial Supply Chain	Role: Sales Forecasting Delegated
	Manufacturing Application	Management
	Administrator can view sales	Privilege: View Sales Forecast Item (Data)
	forecast item for the territories	Resource: Sales Forecast Item
	where they are the delegated participant	
Sales Forecast Item	A Financial Supply Chain	Role: Web Services Application Identity for
Adjustment Export	Manufacturing Application	SCM
Object Export	Administrator can view sales	Privilege: View Sales Forecast Item
J	forecast item adjustment export	Adjustment Export Object (Data)
	object for all sales forecast item	Resource: Sales Forecast Item Adjustment
	adjustment export objects in the	Export Object
	enterprise	
Sales Forecast Item	A Financial Supply Chain	Role: Web Services Application Identity for
Export Object	Manufacturing Application	SCM
	Administrator can view sales	Privilege: View Sales Forecast Item Export
	forecast item export object for	Object (Data)
	all sales forecast item export	Resource: Sales Forecast Item Export Object
	objects in the enterprise	
Sales Forecast	A Financial Supply Chain	Role: Sales Forecasting Delegated
Participant	Manufacturing Application	Management
	Administrator can manage sales	<b>Privilege</b> : Manage Sales Forecast Participant

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
y .	forecast participant for child	(Data)
	territories of territories where	Resource: Sales Forecast Participant
	they are the delegated	
	participant	
	A Financial Supply Chain	Role: Sales Forecasting Delegated
	Manufacturing Application	Management
	Administrator can manage sales	Privilege: Manage Sales Forecast Participant
	forecast participant for the	(Data)
	territories where they are the	Resource: Sales Forecast Participant
	delegated participant	21050 W 2 CO S W 2 S T OTO W 3 C T W 1 C T P W 1 C
	A Financial Supply Chain	Role: Sales Forecasting Delegated
	Manufacturing Application	Management
	Administrator can view sales	Privilege: View Sales Forecast Participant
	forecast participant for child	(Data)
	territories of territories where	Resource: Sales Forecast Participant
	they are the delegated	
	participant	
	A Financial Supply Chain	Role: Sales Forecasting Delegated
	Manufacturing Application	Management
	Administrator can view sales	<b>Privilege</b> : View Sales Forecast Participant
	forecast participant for the	(Data)
	territories where they are the	Resource: Sales Forecast Participant
	delegated participant	
Sales Forecast	A Financial Supply Chain	Role: Web Services Application Identity for
Participant Export Object	Manufacturing Application	SCM
	Administrator can view sales	Privilege: View Sales Forecast Participant
	forecast participant export	Export Object (Data)
	object for all sales forecast	Resource: Sales Forecast Participant Export
	participant export objects in the	Object
	enterprise	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege: Delete Sales Lead (Data)
	Administrator can delete sales	Resource: Sales Lead
	lead for all retired, qualified,	
	unqualified leads in the	
	enterprise	
	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege: Update Sales Lead (Data)
	Administrator can update sales	Resource: Sales Lead
	lead for all sales leads in the	
	business units that they are	
	authorized within	
	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	<b>Privilege</b> : Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are a	
	manager in the management	
	hierarchy of a resource in the	
	lead sales team with full access	<b>D.</b> 10 10 10 10
	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	<b>Privilege</b> : Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are a	
	manager in the management	
	hierarchy of the owner of the	
	sales lead	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are a	
	resource in the lead sales team	
	with full access	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	<b>Privilege</b> : Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are a	
	resource in the territory	
	assigned to the sales lead	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	<b>Privilege</b> : Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are an	Tropour our suites made
	administrator of the resource	
	organization in the primary	
	assignment of the owner	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are the	Tropour our suites made
	owner of the sales lead	
	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege: Update Sales Lead Owner (Data)
	Administrator can update sales	Resource: Sales Lead
	lead owner where they are a	Tropour our suites made
	manager in the management	
	hierarchy of the owner of the	
	sales lead	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	<b>Privilege</b> : Update Sales Lead Owner (Data)
	Administrator can update sales	Resource: Sales Lead
	lead owner where they are an	
	administrator of the resource	
	organization in the primary	
	assignment of the owner	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	<b>Privilege</b> : Update Sales Lead Owner (Data)
	Administrator can update sales	Resource: Sales Lead
	lead owner where they are the	
	owner of the sales lead	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: Update Sales Lead (Data)
	Administrator can update sales	Resource: Sales Lead
	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	
	A Financial Supply Chain	Role: Sales Lead Qualification
i e	Manufacturing Application	Privilege: View Descendant Territory Leads
	Administrator can view	Privilege: View Descendant Territory Leads (Data)

<b>Business Object</b>	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	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: View My Sales Leads (Data)
	Administrator can view my	Resource: Sales Lead
	sales leads where they are the	Resource. Saics Lead
	owner of the sales lead	
	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege: View Sales Lead (Data)
	Administrator can view sales	Resource: Sales Lead
	lead for all sales leads in the	Resource: Sales Lead
	business units that they are	
	authorized within	
	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	= -
	Administrator can view sales	Privilege: View Sales Lead (Data) Resource: Sales Lead
	lead where they are a manager	Resource: Sales Lead
	in the management hierarchy of	
	a resource in the lead sales	
	A Financial Supply Chain	Polos Colos I and Qualification Cumamician
	A Financial Supply Chain Manufacturing Application	Role: Sales Lead Qualification Supervision
	Administrator can view sales	Privilege: View Sales Lead (Data)
		Resource: Sales Lead
	lead where they are a manager in the management hierarchy of	
	A Financial Supply Chain	Polos Colos Lond Ovalification
	A Financial Supply Chain Manufacturing Application	Role: Sales Lead Qualification
	Administrator can view sales	Privilege: View Sales Lead (Data)
	lead where they are a resource	Resource: Sales Lead
	1	
	in the lead sales team	<b>D</b> -1 C-1 I 1 O1'C''
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: View Sales Lead (Data)
	Administrator can view sales	Resource: Sales Lead
	lead where they are a resource	
	in the territory assigned to the sales lead	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: View Sales Lead (Data)
	Administrator can view sales	` ,
	lead where they are a territory	Resource: Sales Lead
	resource in the sales lead	
	territory team or a territory	
	resource with a descendant	
	territory in the sales lead	
	territory in the sales lead	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application Administrator can view sales	Privilege: View Sales Lead (Data)
		Resource: Sales Lead
	lead where they are an	
	administrator of the resource	
	organization in the primary	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	assignment of the owner	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: View Sales Team Leads (Data)
	Administrator can view sales	Resource: Sales Lead
	team leads where they are a	
	resource in the lead sales team	
	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege: View Subordinate Team Leads
	Administrator can view	(Data)
	subordinate team leads where	Resource: Sales Lead
	they are a manager in the	Resource. Saies Lead
	management hierarchy of a	
	resource in the lead sales team	
	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	
	Administrator can view	Privilege: View Territory Leads (Data)
		Resource: Sales Lead
	territory leads where they are a	
	resource in the territory	
C 1 T 1 E'1 T	assigned to the sales lead	D.L. G.L. X. ID.
Sales Lead File Import	A Financial Supply Chain	Role: Sales Lead Processing
Activity	Manufacturing Application	Privilege: View Sales Lead File Import
	Administrator can view sales	Activity Object Type (Data)
	lead file import activity object	<b>Resource</b> : Sales Lead File Import Activity
	type for all file import activities	
	of type lead in the enterprise	
Sales Lead File Import	A Financial Supply Chain	Role: Sales Lead Processing
Mapping	Manufacturing Application	Privilege: View Sales Lead File Import
	Administrator can view sales	Mapping Object Type (Data)
	lead file import mapping object	Resource: Sales Lead File Import Mapping
	type for all file import	
	mappings of type lead in the	
	enterprise	
Sales Lead File Import	A Financial Supply Chain	Role: Sales Lead Processing
Object	Manufacturing Application	<b>Privilege</b> : View Sales Lead File Import Object
	Administrator can view sales	Type (Data)
	lead file import object type for	Resource: Sales Lead File Import Object
	all file import objects of type	T
	lead in the enterprise	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege: Delete Sales Lead Note (Data)
	Administrator can delete sales	Resource: Sales Lead Note
	lead note where they are the	Role: Sales Lead Qualification
	author of the sales lead note	Privilege: Delete Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Qualification Supervision
		Privilege: Delete Sales Lead Note (Data)
	1 Pi 110 1 2 1	Resource: Sales Lead Note
	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege: Update Sales Lead Note (Data)
	Administrator can update sales	Resource: Sales Lead Note
	lead note where they are the	Role: Sales Lead Qualification
	author of the sales lead note	Privilege: Update Sales Lead Note (Data)
		Resource: Sales Lead Note
		Role: Sales Lead Qualification Supervision
		Privilege: Update Sales Lead Note (Data)
	1	111111ege. Opuate Sales Lead Note (Data)

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	'ora_import_account'	
Simplified Contact File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Activity	Manufacturing Application	Management
	Administrator can view	<b>Privilege</b> : View Simplified Contact File
	simplified contact file import	Import Activity Object Type (Data)
	activity object type for all	Resource: Simplified Contact File Import
	simplified contact file import	Activity
	activities of object type	
	'ora_import_contact'	
Simplified Contact File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Mapping	Manufacturing Application	Management
	Administrator can view	<b>Privilege</b> : View Simplified Contact File
	simplified contact file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource: Simplified Contact File Import
	simplified contact file import	Mapping
	mappings of object type	
Gianali Canto de Fila	'ora_import_contact'	D.I. W. II. C
Simplified Contact File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Object	Manufacturing Application	Management
	Administrator can view	Privilege: View Simplified Contact File
	simplified contact file import	Import Object Type (Data)
	object type for all simplified	Resource: Simplified Contact File Import
	contact file import objects of	Object
Cimplified Household	object type 'ora_import_contact'	Dolor Too die a Community Insurant Datab
Simplified Household File Import Activity	A Financial Supply Chain Manufacturing Application	Role: Trading Community Import Batch
File Import Activity	Administrator can view	Management  Drivitage: View Simplified Household File
	simplified household file	Privilege: View Simplified Household File Import Activity Object Type (Data)
	import activity object type for	Resource: Simplified Household File Import
	all simplified household file	Activity
	import activities of object type	Activity
	'ora_import_household'	
Simplified Household	A Financial Supply Chain	Role: Trading Community Import Batch
File Import Mapping	Manufacturing Application	Management Import Such
	Administrator can view	<b>Privilege</b> : View Simplified Household File
	simplified household file	Import Mapping Object Type (Data)
	import mapping object type for	Resource: Simplified Household File Import
	all simplified household file	Mapping
	import mappings of object type	
	'ora_import_household'	
Simplified Household	A Financial Supply Chain	Role: Trading Community Import Batch
File Import Object	Manufacturing Application	Management
	Administrator can view	<b>Privilege</b> : View Simplified Household File
	simplified household file	Import Object Type (Data)
	import object type for all	Resource: Simplified Household File Import
	simplified household file	Object
	import objects of object type	
	'ora_import_household'	
Source System	A Financial Supply Chain	Role: Trading Community Import Batch
Reference File Import	Manufacturing Application	Management
Activity	Administrator can view source	<b>Privilege</b> : View Source System Reference File
	system reference file import	Import Activity Object Type (Data)
	activity object type for all	Resource: Source System Reference File
	source system reference file	Import Activity
	import activities of object type	
	'source system reference'	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Source System	A Financial Supply Chain	Role: Trading Community Import Batch
Reference File Import	Manufacturing Application	Management
Mapping	Administrator can view source	<b>Privilege</b> : View Source System Reference File
	system reference file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource: Source System Reference File
	source system reference file	Import Mapping
	import mapping of object type	import mapping
	'source system reference'	
Source System	A Financial Supply Chain	Role: Trading Community Import Batch
Reference File Import	Manufacturing Application	Management Samuel Management
Object	Administrator can view source	<b>Privilege</b> : View Source System Reference File
	system reference file import	Import Object Type (Data)
	object type for all source	Resource: Source System Reference File
	system reference file import	Import Object
	objects of object type 'source	Import Object
	system reference'	
Subinventory	A Financial Supply Chain	Role: Inventory Administration
Submiventory		
	Manufacturing Application	Privilege: Manage Subinventory (Data)
	Administrator can manage	Resource: Inventory Organization Parameter
	subinventory for the inventory	
	organizations in which they can	
G 11 1 A	operate	D. I. d
Subledger Accounting	A Financial Supply Chain	Role: Accounting Hub Administration
Balance	Manufacturing Application	Privilege: Manage Subledger Accounting
	Administrator can manage	Balance (Data)
	subledger accounting balance	Resource: Subledger Accounting Balance
	for the subsidiaries or	
	management segment values	
	whose account balance they	
	manage	
Subledger Application	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Manage Subledger Application
	Administrator can manage	(Data)
	subledger application for the	Resource: Subledger Application
	owning oracle fusion	
	accounting generating	
	subledger application.	
Tax Defaults and	A Financial Supply Chain	Role: Tax Administration
Controls	Manufacturing Application	<b>Privilege</b> : Manage Application Tax Options
	Administrator can manage	(Data)
	application tax options for the	Resource: Business Unit
	business units for which they	
	are authorized	
Tax Exception	A Financial Supply Chain	Role: Tax Administration
-	Manufacturing Application	Privilege: Manage Tax Exception (Data)
	Administrator can manage tax	Resource: Business Unit
	exception for the tax setup	
	applicable to the business units	
	for which they are responsible	
Tax Exemption	A Financial Supply Chain	Role: Customer Account Inquiry
	Manufacturing Application	Privilege: Manage Tax Exemption (Data)
	Administrator can manage tax	Resource: Business Unit
	exemption for the tax setup	ACSOUTCE. DUSINGSS UNIT
	applicable to the business units	
	for which they are responsible	
Tax Rate	A Financial Supply Chain	Polar Toy Administration
1 ax Nait	A Financial Supply Challi	Role: Tax Administration

Business Object	Policy Description	Policy Store Implementation
·	Manufacturing Application	Privilege: Manage Tax Rate (Data)
	Administrator can manage tax	Resource: Business Unit
	rate for the tax setup applicable	
	to the business units for which	
	they are responsible	
Tax Recovery	A Financial Supply Chain	Role: Tax Administration
	Manufacturing Application	Privilege: Manage Tax Recovery (Data)
	Administrator can manage tax	Resource: Business Unit
	recovery for the tax setup	
	applicable to the business units for which they are responsible	
Tax Rule	A Financial Supply Chain	Role: Tax Administration
Tax Kuic	Manufacturing Application	Privilege: Manage Tax Rule (Data)
	Administrator can manage tax	Resource: Business Unit
	rule for the tax setup applicable	Resource. Business Offic
	to the business units for which	
	they are responsible	
Tax Status	A Financial Supply Chain	Role: Tax Administration
	Manufacturing Application	Privilege: Manage Tax Status (Data)
	Administrator can manage tax	Resource: Business Unit
	status for the tax setup	
	applicable to the business units	
	for which they are responsible	
Taxable Transaction	A Financial Supply Chain	Role: Tax Administration
	Manufacturing Application	<b>Privilege</b> : Manage Taxable Transaction (Data)
	Administrator can manage	Resource: Business Unit
	taxable transaction for the	<b>Role:</b> Withholding Tax Administration
	business units for which they	<b>Privilege</b> : Manage Taxable Transaction (Data)
	are authorized	Resource: Business Unit
Territory Geography	A Financial Supply Chain	Role: Geography Administration
Export Object	Manufacturing Application	<b>Privilege</b> : View Territory Geography Export
	Administrator can view	Object (Data)
	territory geography export object for all territory	Resource: Territory Geography Export Object
	geography export objects	
Territory Geography File	A Financial Supply Chain	Polar Goography Administration
Import	Manufacturing Application	Role: Geography Administration Privilege: View Territory Geography File
Import	Administrator can view	Import (Data)
	territory geography file import	Resource: Territory Geography File Import
	for all territory geography file	Resource: Territory Geography The Import
	imports of object type	
	territory_geographies	
Territory Geography File	A Financial Supply Chain	Role: Geography Administration
Import Mapping	Manufacturing Application	Privilege: View Territory Geography File
	Administrator can view	Import Mapping (Data)
	territory geography file import	<b>Resource</b> : Territory Geography File Import
	mapping for all territory	Mapping
	geography file import mappings	
	of object type	
Tomitom Coopenhy File	territory_geographies	Polos Coography Administration
Territory Geography File Import Metadata	A Financial Supply Chain Manufacturing Application	Role: Geography Administration
import inclauata	Administrator can view	Privilege: View Territory Geography File Import Metadata
	territory geography file import	Resource: Territory Geography File Import
	metadata for all territory	Metadata
	geography file import metadata	ivictadata
	5005raphy file import illetadata	

Trade Operation  A Financial Supply Chain Manufacturing Application Administrator can wiew customer account for all customer account of Afinancial Supply Chain Manufacturing Application Administrator can view customer account of A Financial Supply Chain Manufacturing Application Administrator can view trade operation for procurement business unit they are authorized for.  Trading Community Customer Account  A Financial Supply Chain Manufacturing Application Administrator can update customer accounts in the enterprise  A Financial Supply Chain Manufacturing Application Administrator can update customer accounts in the enterprise  A Financial Supply Chain Manufacturing Application Administrator can update customer accounts in the enterprise  A Financial Supply Chain Manufacturing Application Administrator can view customer account for all customer Account  A Financial Supply Chain Manufacturing Application Administrator can view customer account for all customer Account (Data) Resource: Trading Community Customer Account  Role: Web Services Application Administrator Can view rivilege: View Trade Operation (Data) Resource: Business Unit  Role: Web Services Application Administrator Can view rivilege: View Trade Operation (Data) Resource: Business Unit  Role: Web Services Application Administrator Can view authorized for.  Role: Web Services Application Administrator Can view authorized for.  Role: Web Services Application Administrator Can update Privilege: View Trade Operation (Data) Resource: Business Unit  Role: Web Services Application Administrator Can view authorized for.  Role: Web Services Application Administrator Can update Customer Account (Data) Resource: Business Unit  Role: Web Services Application Administrator Can update Customer Account (Data) Resource: Business Unit  Role: Web Services Application Administrator Can update Customer Account (Data) Resource: Business Unit  Role: Bill Management Registration Management Privilege: View Customer Account (Data) Resource: Business Unit	
Trade Operation  A Financial Supply Chain Manufacturing Application Administrator can manage trade operation for procurement business unit they are authorized for.  A Financial Supply Chain Manufacturing Application Administrator can view trade operation for procurement business unit they are authorized for.  Trading Community Customer Account  A Financial Supply Chain Manufacturing Application Administrator can update customer accounts in the enterprise  A Financial Supply Chain Manufacturing Application Administrator can update customer accounts in the enterprise  A Financial Supply Chain Manufacturing Application Administrator can update customer accounts in the enterprise  A Financial Supply Chain Manufacturing Application Administrator can view customer account for all Customer Account (Data Resource: Trading Community Customer Account (Data Resource: Trad	
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Trading Community Customer Account  A Financial Supply Chain Manufacturing Application Administrator can update customer account for all customer accounts in the enterprise  A Financial Supply Chain Management Resource: Business Unit  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  Role: Bill Management Registration Manufacturing Application Administrator can view customer account for all  Role: Bill Management Registration Management Privilege: View Customer Account (Data Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data) Role: Bill Management Registration Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data)	
Trading Community Customer Account  A Financial Supply Chain Manufacturing Application Administrator can update customer account for all customer accounts in the enterprise  A Financial Supply Chain Management Resource: Trading Community Customer Account  Role: Customer Maintenance Privilege: Update Customer Account (Data Resource: Trading Community Customer Account  Role: Bill Management Registration Management Account  Role: Bill Management Registration Manufacturing Application Administrator can view customer account for all  Role: Bill Management Registration Management Privilege: Update Customer Account (Data Resource: Trading Community Customer Account Management Privilege: Update Customer Account (Data Resource: Trading Community Customer Account Management Privilege: Update Customer Account (Data Resource: Trading Community Customer Account (Data Resource: Trading Community Customer Account (Data) Privilege: View Customer Account (Data) Role: Bill Management Registration Management Role: Bill Management Registration Management Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data)	
Customer Account  Manufacturing Application Administrator can update customer account for all customer accounts in the enterprise  A Financial Supply Chain Manufacturing Application Administrator can view customer account for all  A Financial Supply Chain Manufacturing Application Administrator can view customer account for all  Management Privilege: Update Customer Account (Data Resource: Trading Community Customer Account  Role: Bill Management Registration Management Privilege: View Customer Account (Data Resource: Trading Community Customer Account (Data) Privilege: View Customer Account (Data) Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data)	
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enterprise  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  Role: Customer Maintenance Privilege: Update Customer Account (Data Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer	
Privilege: Update Customer Account (Data Resource: Trading Community Customer Account  A Financial Supply Chain Manufacturing Application Administrator can view customer account for all  Privilege: Update Customer Account (Data Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer	
Resource: Trading Community Customer Account  A Financial Supply Chain Manufacturing Application Administrator can view customer account for all  Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer Account (Data) Resource: Trading Community Customer	
Account  A Financial Supply Chain Manufacturing Application Administrator can view customer account for all  Account  Role: Bill Management Registration Management Privilege: View Customer Account (Data) Resource: Trading Community Customer	ı)
A Financial Supply Chain Manufacturing Application Administrator can view customer account for all  Role: Bill Management Registration Management Privilege: View Customer Account (Data) Resource: Trading Community Customer	
Manufacturing Application Administrator can view customer account for all  Management Privilege: View Customer Account (Data) Resource: Trading Community Customer	
Administrator can view customer account for all <b>Privilege</b> : View Customer Account (Data) <b>Resource</b> : Trading Community Customer	
customer account for all Resource: Trading Community Customer	
customer accounts in the Account	
enterprise 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  Pole Our best and Infrastructure	
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 f	or
Privilege: View Customer Account (Data)	
Resource: Trading Community Customer	

<b>Business Object</b>	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  A Financial Supply Chain Manufacturing Application Administrator can view customer account relationship for all customer account relationships in the enterprise A Financial Supply Chain Manufacturing Application	<u> </u>
	Administrator can view customer account relationship for the reference data sets for which they are authorized	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 (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 A Financial Supply Chain Manufacturing Application Administrator 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: Trading Community Customer Account Site  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  A Financial Supply Chain  Manufacturing Application  Administrator can view  customer account site for all  customer account sites in the	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer
Manufacturing Application Administrator can view customer account site for all	Privilege: View Customer Account Site (Data)
Administrator can view customer account site for all	
	TACCOUNTER THOMAS COMMINICATIVE CUSTOMICA
customer account sites in the	Account Site
	Role: Customer Maintenance
enterprise	Privilege: View Customer Account Site (Data)
	Resource: Trading Community Customer
	Account Site
A Financial Supply Chain	Role: Bill Management Registration
Manufacturing Application	Management
Administrator can view	•
customer account site for the	Privilege: View Customer Account Site (Data)
reference data sets for which	Resource: Trading Community Customer
they are authorized	Account Site
they are authorized	Role: Contract Management Across All
	Contracts Web Service
	<b>Privilege</b> : View Customer Account Site (Data)
	Resource: Trading Community Customer
	Account Site
	Role: Customer Maintenance
	<b>Privilege</b> : 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
	<b>Privilege</b> : 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
	<b>Role:</b> Web Services Application Identity for
	SCM
	Privilege: View Customer Account Site (Data)
	Resource: Trading Community Customer
To the Course of A.F. 110 1 Ct.	Account Site
Trading Community A Financial Supply Chain	Role: Customer Maintenance
Customer Account Site Manufacturing Application	Privilege: Manage Customer Account Site
Use Administrator can manage	Use (Data)
customer account site use for	Resource: Trading Community Customer
all customer account site uses	Account Site Use
in the enterprise	
A Financial Supply Chain	Role: Bill Management Registration
Manufacturing Application	Management
Administrator can manage	Privilege: Manage Customer Account Site
customer account site use for	Use (Data)
the reference data sets for	Resource: Trading Community Customer
which they are authorized	Account Site Use
which they are authorized	
which they are authorized	<b>Role:</b> Customer Maintenance
which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site
which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Financial Supply Chain	Role: Customer Account Inquiry
	Manufacturing Application	<b>Privilege</b> : View Customer Account Site Use
	Administrator can view	(Data)
	customer account site use for	Resource: Trading Community Customer
	all customer account site uses	Account Site Use
	in the enterprise	Role: Customer Maintenance
		<b>Privilege</b> : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer Account Site Use
	A Financial Supply Chain	Role: Bill Management Registration
	Manufacturing Application Administrator can view	Management Privilege: View Customer Account Site Use
	customer account site use for	(Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	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
		<b>Privilege</b> : 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
		<b>Privilege</b> : 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
		Resource: Trading Community Customer Account Site Use
		Role: Web Services Application Identity for
		SCM
		<b>Privilege</b> : View Customer Account Site Use
		(Data)
		Resource: Trading Community Customer
The state of the s	A T: 110 1 0	Account Site Use
Trading Community Org	A Financial Supply Chain	Role: Bill Management Registration
Address Email Contact Preference	Manufacturing Application Administrator can manage	Management  Privilege: Manage Trading Community Logal
1 TOTOTOTICO	trading community legal	Privilege: Manage Trading Community Legal Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	Role: Contract Management Across All

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Contracts Web Service
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		<b>Role:</b> Corporate Card Account Administration
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		Role: Customer Maintenance
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		Role: Item Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		Role: Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		Role: Product Hub Administration
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Org Address
		Email Contact Preference
		Role: Receiving Administration
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Org Address
		Email Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address Email Contact Preference
		Role: Sales Forecasting Delegated
		Management
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
		<b>Role:</b> Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : 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)
		<b>Resource</b> : Trading Community Org Address
		Email Contact Preference
Trading Community Org	A Financial Supply Chain	Role: Bill Management Registration
Address Phone Contact	Manufacturing Application	Management Management
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Treference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
	preferences not of type legal.	Role: Contract Management Across All
		Contracts Web Service
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Phone Contact Preference
		<b>Role:</b> Corporate Card Account Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
		Role: Customer Maintenance
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : 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)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
		Role: Product Hub Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Contact Preference (Data)  Resource: Trading Community Org Address
		Contact Preference (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
ų ···	v ±	Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
		Role: Sales Forecasting Delegated
		Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
		<b>Role:</b> Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Organization Address	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	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
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
		<b>Role:</b> Procurement Application Administrator
		<b>Privilege</b> : 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 Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Contact Preference Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference Role: Contact Preference R	Address of Role: Pro Privilege Contact F Resource Address of Role: Res Privilege Contact F Resource Address of Role: Res Privilege Contact F Resource Address of Role: Res Privilege Contact F Resource Address of Role: Sal Managen Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Address of Role: Sul Privilege Contact F Resource Email Co Role: Co P	Store Implementation
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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	Contracts Privilege Contact F Resource Email Co Role: Co Privilege Contact F Resource Email Co Role: Cu Privilege Contact F Contact F Contact F Contact F Contact F Contact F Contact F	
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	Privilege Contact F Resource Email Co Role: Co Privilege Contact F Resource Email Co Role: Cu Privilege Contact F Contact F Contact F Contact F Contact F	
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	Contact F Resource Email Co Role: Co Privilege Contact F Resource Email Co Role: Cu Privilege Contact F Contact F	
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	Resource Email Co Role: Co Privilege Contact F Resource Email Co Role: Cu Privilege Contact F	
Email Contact Preference  Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	Email Co Role: Co. Privilege Contact F Resource Email Co Role: Cu Privilege Contact F	
Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	Role: Co. Privilege Contact F Resource Email Co. Role: Cu. Privilege Contact F	
Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	Privilege Contact F Resource Email Co Role: Cu Privilege Contact F	
Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference	Contact F Resource Email Co Role: Cu Privilege Contact F	
Resource: Trading Community Organization Email Contact Preference	Resource Email Co Role: Cu Privilege Contact F	
Email Contact Preference	Email Co Role: Cu Privilege Contact F	
	Role: Cu Privilege Contact F	
	Privilege Contact F	
Privilege: Manage Trading Community Legal	Contact F	
Contact Preference (Data)		
Resource: Trading Community Organization	Resource	
Email Contact Preference		
		Inventory Administration

<b>Business Object</b>	Policy Description	Policy Store Implementation
9		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
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
		Role: Receiving Administration
		<b>Privilege</b> : 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)  Page Property Community Organization
		Resource: Trading Community Organization
Trading Community	A Financial Complex Clasics	Email Contact Preference
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Organization Party	Manufacturing Application	Management
	Administrator can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Contract Management Across All
		Contracts Web Service
		Privilege: View Trading Community
		Organization (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Resource: Trading Community Organization
		Party
		Role: Corporate Card Account Administration
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		<b>Resource</b> : Trading Community Organization
		Party
		Role: Customer Account Inquiry
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		<b>Resource</b> : Trading Community Organization
		Party
		Role: Customer Maintenance
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Customer Payment Instrument
		Management
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		<b>Resource</b> : 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)
		<b>Resource</b> : Trading Community Organization
		Party
		Role: Inventory Administration
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		<b>Resource</b> : Trading Community Organization
		Party
		Role: Item Management
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		<b>Resource</b> : Trading Community Organization
		Party
		Role: Orchestration Infrastructure
		Administration
		Privilege: View Trading Community
		Organization (Data)
		<b>Resource</b> : Trading Community Organization
		Party
		Role: Order Orchestration Administration
		Privilege: View Trading Community
		Organization (Data)
1		Resource: Trading Community Organization
		Party

<b>Business Object</b>	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)
		<b>Resource</b> : Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		<b>Resource</b> : Trading Community Organization
		Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : 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
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Receiving Administration
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Resource Administration
		<b>Privilege</b> : 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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Party
		Role: Supplier Profile Inquiry
		Privilege: View Trading Community
		Organization (Data)
		<b>Resource</b> : Trading Community Organization
		Party
		Role: Supplier Profile Inquiry as Supplier
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		<b>Resource</b> : Trading Community Organization
		Party
		<b>Role:</b> Web Services Application Identity for
		SCM  Privilege: View Trading Community
		Privilege: View Trading Community Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Organization Phone	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Organization Phone Contact Preference
	preferences not of type legal.	
	preferences not or type regun.	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
		<b>Privilege</b> : 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
		<b>Role:</b> Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Organization
		Phone Contact Preference
		Role: Product Hub Administration

<b>Business Object</b>	Policy Description	Policy Store Implementation
	The state of the s	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
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Sales Forecasting Delegated
		Management
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Organization Phone Contact Preference
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	A Financial Supply Chain	Role: Carrier Management
Party	Manufacturing Application	<b>Privilege</b> : View Trading Community Contact
	Administrator can view trading	(Data)
	community contact for all	Resource: Trading Community Party
	trading community persons in	Role: Contract Management Across All
	the enterprise except contacts	Contracts Web Service
	created by partners.	<b>Privilege</b> : View Trading Community Contact
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		<b>Privilege</b> : View Trading Community Contact
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Contact
		(Data)
		Resource: Trading Community Party
	A Financial Supply Chain	Role: Bill Management Registration
	Manufacturing Application	Management
	Administrator can view trading	<b>Privilege</b> : View Trading Community Person
community person for all people in the enterprise		(Data)
	people in the enterprise	Resource: Trading Community Party
		Role: Contract Management Across All
		Contracts Web Service
	1	<b>Privilege</b> : View Trading Community Person

<b>Business Object</b>	Policy Description	Policy Store Implementation
		(Data)
		<b>Resource</b> : Trading Community Party
		<b>Role:</b> Corporate Card Account Administration
		Privilege: View Trading Community Person
		(Data)
		<b>Resource</b> : 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 Porty
		Resource: Trading Community Party
		Role: Customer Payment Instrument
		Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Fixed Asset Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Incentive Compensation Application
		Administrator
		Privilege: View Trading Community Person
		(Data)
		<b>Resource</b> : 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
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Order Orchestration Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		<b>Resource</b> : Trading Community Party
		Role: Payables Administration
		<b>Privilege</b> : 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
		<b>Privilege</b> : View Trading Community Person

<b>Business Object</b>	Policy Description	Policy Store Implementation
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : 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)  Page Proding Community Porty
		Resource: Trading Community Party
		Role: Product Hub Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Resource Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Sales Forecasting Delegated
		Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry as Supplier
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Web Services Application Identity for
		SCM
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Financial Supply Chain	Role: Bill Management Registration
	Manufacturing Application	Management
	Administrator can view trading	<b>Privilege</b> : View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	Role: Contract Management Across All
	prospects.	Contracts Web Service

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Corporate Card Account Administration
		<b>Privilege:</b> View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Customer Maintenance
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Incentive Compensation Application
		Administrator
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Inventory Administration
		<b>Privilege</b> : View Trading Community Person (Data)
		Resource: Trading Community Party
		Role: Item Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Procurement Application Administrator
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Product Hub Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Resource Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Sales Forecasting Delegated
		Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)  Resource: Trading Community Party
		<b>Role:</b> Supplier Profile Inquiry as Supplier
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Financial Supply Chain	Role: Bill Management Registration
	Manufacturing Application	Management

<b>Business Object</b>	Policy Description	Policy Store Implementation
· ·	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
	•	Role: Contract Management Across All
		Contracts Web Service
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Corporate Card Account Administration
		Privilege: View Trading Community Person
		(Data)  Resource: Trading Community Porty
		Resource: Trading Community Party
		Role: Customer Maintenance
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Incentive Compensation Application Administrator
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Inventory Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Item Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		<b>Role:</b> Procurement Application Administrator
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Product Hub Administration
		<b>Privilege</b> : View Trading Community Person (Data)
		Resource: Trading Community Party
		Role: Receiving Administration
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Resource Administration
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Sales Forecasting Delegated
		Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	1	1 trading Community Larry

<b>Business Object</b>	Policy Description	Policy Store Implementation
·		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Person Address Contact	Manufacturing Application	Management
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Address Contact Preference
	preferences not of type legal.	Role: Contract Management Across All
	professions not of type regun	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)  Possures: Trading Community Person
		Resource: Trading Community Person Address Contact Preference
L	1	Address Contact Preference

<b>Business Object</b>	Policy Description	Policy Store Implementation
· ·	·	Role: Sales Forecasting Delegated
		Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person
		Address Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal Contact Preference (Data)
		` ,
		Resource: Trading Community Person
		Address Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Person Address Phone	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Phone Contact Preference
	preferences not of type legal.	Role: Contract Management Across All
		Contracts Web Service
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Corporate Card Account Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Customer Maintenance
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Inventory Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Item Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Product Hub Administration
		<b>Privilege</b> : Manage Trading Community Legal

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	, ,	Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Resource Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Sales Forecasting Delegated
		Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Supplier Profile Inquiry
		Privilege: Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Address Phone Contact Preference
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Person Email Contact	Manufacturing Application	Management
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	Role: Contract Management Across All
		Contracts Web Service
		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: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email

<b>Business Object</b>	Policy Description	Policy Store Implementation
3	y	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)
		<b>Resource</b> : 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
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Email
		Contact Preference
		Role: Sales Forecasting Delegated
		Management
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Email
		Contact Preference
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
		<b>Role:</b> Supplier Profile Inquiry as Supplier
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Person Phone Contact	Manufacturing Application	Management Registration
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Phone
	trading community contact	Contact Preference
	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
		Note. Corporate Cara Account Auministration

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
·		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Customer Maintenance
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Inventory Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Item Management
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Procurement Application Administrator
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Product Hub Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Phone
		Contact Preference
		Role: Receiving Administration
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Resource Administration
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Sales Forecasting Delegated
		Management
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		<b>Resource</b> : Trading Community Person Phone
		Contact Preference
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Phone
		Contact Preference
		Role: Supplier Profile Inquiry as Supplier
		<b>Note:</b> Supplied Frome induity as Supplied
		Privilege: Manage Trading Community Legal

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Relationship	Manufacturing Application	Management
1	Administrator can view trading	Privilege: View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	Role: Cash Management Administration
	The state of the s	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
		<b>Privilege</b> : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		<b>Role:</b> Supplier Profile Inquiry as Supplier
		<b>Privilege</b> : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		<b>Role:</b> Web Services Application Identity for
		SCM
		<b>Privilege</b> : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
	A Financial Supply Chain	Role: Carrier Management
	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Relationship (Data)
	community relationship for all	Resource: Trading Community Relationship
	trading community	Role: Contract Management Across All
	relationships in the enterprise	Contracts Web Service
	except partner contact	Privilege: View Trading Community
	relationships, or relationships	Relationship (Data)
	created by partners	Resource: Trading Community Relationship
	T T T T T T T T T T T T T T T T T T T	
		Role: Receiving Administration Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community
		Relationship (Data)
T	1 7 110 1 7	Resource: Trading Community Relationship
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Note	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Notes (Data)
	trading community resource	<b>Resource</b> : Trading Community Resource Note
	notes for all resource notes	
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Notes (Data)
	trading community resource	<b>Resource</b> : Trading Community Resource Note
	notes for the resource notes for	
	which they are the owner	
	A Financial Supply Chain	Role: Resource Administration

<b>Business Object</b>	Policy Description	Policy Store Implementation
Dusiness exject	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Resource Notes (Data)
	community resource notes for	Resource: Trading Community Resource Note
	all resource notes	Resource. Trading Community Resource Note
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Profile	Manufacturing Application	Privilege: Manage Trading Community
Resource Frome	Administrator can manage	Resource Contact Point Information (Data)
	trading community resource	Resource: Trading Community Resource
	contact point information for all	Profile
	resource contacts in the	Trome
	enterprise	
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Skill (Data)
	trading community resource	Resource: Trading Community Resource
	skill for all resource skills	Profile
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Skill (Data)
	trading community resource	Resource: Trading Community Resource
	skill for the resource skills of	Profile
	persons who they manage	
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Skill (Data)
	trading community resource	Resource: Trading Community Resource
	skill for their resource skills	Profile
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	<b>Privilege</b> : Remove Trading Community
	Administrator can remove	Resource (Data)
	trading community resource for	Resource: Trading Community Resource
	all resources in the enterprise	Profile
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	<b>Privilege</b> : Update Trading Community
	Administrator can update	Resource (Data)
	trading community resource for	Resource: Trading Community Resource
	all resources in the enterprise	Profile
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	<b>Privilege</b> : Update Trading Community
	Administrator can update	Resource (Data)
	trading community resource for	Resource: Trading Community Resource
	their resource record	Profile
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Resource Contact Point Information (Data)
	community resource contact	Resource: Trading Community Resource
	point information for all resource contacts in the	Profile
	enterprise	
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Resource Contact Point Information (Data)
	community resource contact	
	point information for their	Resource: Trading Community Resource Profile
	contacts	TIOTHE
	contacts	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
· ·	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Resource Skill (Data)
	community resource skill for all	Resource: Trading Community Resource
	resource skills	Profile
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Resource Skill (Data)
	community resource skill for	Resource: Trading Community Resource
	the resource skills of persons	Profile
	who they manage	
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Resource Skill (Data)
	community resource skill for	Resource: Trading Community Resource
	their resource skills	Profile
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Sales	Manufacturing Application	Privilege: Manage Trading Community
Representative Setup	Administrator can manage	Salesperson Setup (Data)
	trading community salesperson	Resource: Trading Community Resource
	setup for all the trading	Sales Representative Setup
	community salesperson setup	
	data	
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Salesperson Setup (Data)
	trading community salesperson	Resource: Trading Community Resource
	setup for the reference data sets	Sales Representative Setup
	for which they are authorized	
	A Financial Supply Chain	Role: Customer Maintenance
	Manufacturing Application	<b>Privilege</b> : View Trading Community
	Administrator can view trading	Salesperson Setup (Data)
	community salesperson setup	<b>Resource</b> : Trading Community Resource
	for all salespersons in the	Sales Representative Setup
	enterprise	
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	<b>Privilege</b> : View Trading Community
	Administrator can view trading	Salesperson Setup (Data)
	community salesperson setup	Resource: Trading Community Resource
	for all the trading community	Sales Representative Setup
	salesperson setup data	Polos Posoveno Administration
	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application Administrator can view trading	Privilege: View Trading Community
	community salesperson setup	Salesperson Setup (Data)  Passaurea: Trading Community Passaurea
	for the reference data sets for	Resource: Trading Community Resource
	which they are authorized	Sales Representative Setup
Transaction Tax	A Financial Supply Chain	Role: Tax Administration
Transaction Tax	Manufacturing Application	Privilege: Manage Transaction Tax (Data)
	Administrator can manage	Resource: Business Unit
	transaction tax for the tax setup	ACCOUNTED ONLY
	applicable to the business units	
	for which they are responsible	
Unit of Measure	A Financial Supply Chain	Role: Unit of Measure Management
	Manufacturing Application	Privilege: Manage Unit of Measure (Data)
	Administrator can manage unit	Resource: Inventory Organization Parameter
	- 1011111111111111111111111111111111111	resource. Inventory Organization rarameter

<b>Business Object</b>	Policy Description	Policy Store Implementation
	of measure for the inventory	•
	organizations in which they can	
	operate	
User	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	<b>Privilege</b> : Create User Name (Data)
	Administrator can create user	Resource: User
	name for persons in their	Role: Procurement Application Administrator
	person security profile.	<b>Privilege</b> : Create User Name (Data)
		Resource: User
		Role: Project Application Administrator
		<b>Privilege</b> : Create User Name (Data)
		Resource: User
		Role: Supply Chain Application Administrator
		<b>Privilege</b> : Create User Name (Data)
		Resource: User
	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	<b>Privilege</b> : Create User Name (Data)
	Administrator can create user	Resource: User
	name for subordinates in their	Role: Procurement Application Administrator
	person security profile.	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	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Link User Account (Data)
	Administrator can link user	Resource: User
	account for persons in their	Role: Procurement Application Administrator
	person security profile.	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	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Link User Account (Data)
	Administrator can link user	Resource: User
	account for subordinates in	Role: Procurement Application Administrator
	their person security profile.	Privilege: Link User Account (Data)
		Resource: User
		Role: Project Application Administrator
		Privilege: Link User Account (Data)
		Resource: User
User Role	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Assign User Roles (Data)
	Administrator can assign user	Resource: User Role
	roles for persons and	Role: Procurement Application Administrator
	assignments in their person and	Privilege: Assign User Roles (Data)
	assignment security profile	Resource: User Role
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<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Role: Project Application Administrator
		<b>Privilege</b> : Assign User Roles (Data)
		Resource: User Role
		Role: Supply Chain Application Administrator
		Privilege: Assign User Roles (Data)
		Resource: User Role
	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	
	Administrator can assign user	Privilege: Assign User Roles (Data) Resource: User Role
	roles for subordinates in their	
		Role: Procurement Application Administrator
	person and assignment security	<b>Privilege</b> : Assign User Roles (Data)
	profile	Resource: User Role
		Role: Project Application Administrator
		<b>Privilege</b> : Assign User Roles (Data)
		Resource: User Role
		<b>Role:</b> Supply Chain Application Administrator
		<b>Privilege</b> : Assign User Roles (Data)
		Resource: User Role
Valuation Unit	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege: Manage Valuation Unit (Data)
	Administrator can manage	Resource: Valuation Unit
	valuation unit for the cost	Resource. Valuation Cint
	organizations for which they	
	are authorized	
Withholding Tax	A Financial Supply Chain	Role: Withholding Tax Administration
Withholding Tun	Manufacturing Application	Privilege: Manage Transaction Tax (Data)
	Administrator can manage	Resource: Business Unit
	transaction tax for the	Resource. Business Cint
	withholding tax setup	
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Financial Supply Chain	Role: Withholding Tax Administration
Exception	Manufacturing Application	Privilege: Manage Tax Exception (Data)
Exception	Administrator can manage tax	Resource: Business Unit
	exception for the withholding	Resource: Dusiness Unit
	tax setup applicable to the	
	business unit(s) they are	
Withholding Toy Data	responsible for	Polo: Withholding Tay Administration
Withholding Tax Rate	A Financial Supply Chain	Role: Withholding Tax Administration
	Manufacturing Application	Privilege: Manage Tax Rate (Data)
	Administrator can manage tax	Resource: Business Unit
	rate for the withholding tax	
	setup applicable to the business	
Withholding To- Dal	unit(s) they are responsible for	Dalas Withhalding Tan Administration
Withholding Tax Rule	A Financial Supply Chain	Role: Withholding Tax Administration
	Manufacturing Application	Privilege: Manage Tax Rule (Data)
	Administrator can manage tax	Resource: Business Unit
	rule for the withholding tax	
	setup applicable to the business	
Wedl is more	unit(s) they are responsible for	D.I. Wedt in the control of the cont
Withholding Tax Status	A Financial Supply Chain	Role: Withholding Tax Administration
	Manufacturing Application	<b>Privilege</b> : Manage Tax Status (Data)
	Administrator can manage tax	Resource: Business Unit
	status for the withholding tax	
	setup applicable to the business	

<b>Business Object</b>	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** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
Party Tax Profile	A Financial Supply Chain	Role: Customer Account Inquiry
_	Manufacturing Application	<b>Privilege</b> : Manage Party Tax Profile (Data)
	Administrator can manage	Resource: Party Tax Profile
	party tax profile for any party	Role: Supplier Profile Inquiry
	tax profile defined in the	<b>Privilege:</b> Manage Party Tax Profile (Data)
	enterprise	Resource: Party Tax Profile
		<b>Role</b> : Supplier Profile Inquiry as Supplier
		<b>Privilege</b> : 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	Role: Customer Account Inquiry
	Manufacturing Application	1 7
	Administrator can manage	Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)
	party tax profile taxpayer	Resource: Party Tax Profile
	identifier for organizations of	-
	type individual party tax profile	Role: Party Taxpayer Identifier PII
	taxpayer identifier defined in	Privilege: Manage Party Tax Profile
	the enterprise.	Taxpayer Identifier (Data)
Cumplion	_	Resource: Party Tax Profile
Supplier	A Financial Supply Chain Manufacturing Application	Role: Supplier Profile Inquiry
	Administrator can maintain	Privilege: Maintain Supplier Corporate Identifiers (Data)
	supplier corporate identifiers	
	for all suppliers for	Resource: Supplier
	nonindividual types in the	
	enterprise	
	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
	Manufacturing Application	Privilege: Maintain Supplier Individual
	Administrator can maintain	Identifiers PII (Data)
	supplier individual identifiers	Resource: Supplier
	pii for the supplier for which	resource. Supplier
	they are associated	
Tax Registration	A Financial Supply Chain	Role: Customer Account Inquiry
Tan Registration	Manufacturing Application	Privilege: Manage Tax Registration (Data)
	Administrator can manage tax	Resource: Tax Registration
	registration for any tax	Role: Supplier Profile Inquiry
	registration defined in the	Privilege: Manage Tax Registration (Data)
	10515tration defined in the	Frivilege. Manage Tax Registration (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	enterprise	Resource: Tax Registration
		<b>Role</b> : Supplier Profile Inquiry as Supplier
		Privilege: Manage Tax Registration (Data)
		Resource: Tax Registration
		<b>Role</b> : Web Services Application Identity for
		SCM
		Privilege: Manage Tax Registration (Data)
		Resource: Tax Registration
Taxable Transaction	A Financial Supply Chain	Role: Customer Maintenance
	Manufacturing Application	Privilege: Manage Taxable Transaction
	Administrator can manage	(Data)
	taxable transaction for any	Resource: Taxable Transaction
	taxable transaction existing in	Role: Tax Administration
	the enterprise	Privilege: Manage Taxable Transaction
		(Data)
		Resource: Taxable Transaction
		Role: Withholding Tax Administration
		Privilege: Manage Taxable Transaction
		(Data)
		Resource: Taxable Transaction
Withholding Party Tax	A Financial Supply Chain	Role: Customer Account Inquiry
Profile	Manufacturing Application	Privilege: Manage Party Tax Profile
	Administrator can manage	Taxpayer Identifier (Data)
	party tax profile taxpayer	<b>Resource</b> : Withholding Party Tax Profile
	identifier for organizations of	Role: Party Taxpayer Identifier PII
	type individual party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier defined in	Taxpayer Identifier (Data)
	the enterprise.	<b>Resource</b> : 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

<b>Duty Role</b>	Description
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
_	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
Customer Account Inquiry	View customer account details.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface	Manages load interface file for import
Administration	
Financial Analysis Currency	This role is used to get the supported currencies in Financial
Preference	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	Analyzes GL account balance and Profitability by
Managerial Analysis	Company/Product/Customer. This includes drill from journal lines
	to subledger transaction details
General Legder Data Security	This role is used for General Legder data security in the data warehouse
Import General Ledger Budget	Allows import of general ledger budget balance.
Balance	
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
Inter Company Transaction	Analyzes Inter Company transactional information
Analysis	
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.

<b>Duty Role</b>	Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation	Analyzes Payables to Ledger Reconciliation transactional
Transaction Analysis	information
Receivables to Ledger	Analyzes Receivables to Ledger Reconciliation transactional
Reconciliation Transaction	information
Analysis	
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	Duty Role to manage import of transactions from external sources.
Processing	
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform
Control	transactions that are subject to budgetary control, such as accounts
	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users
Upload data for Budget Balance	Allows to upload data file to import budget balances.
Import	
Upload data for General Ledger	Allows to upload data file to import chart of account segment
Import	values and hierarchies.
Upload data for Intercompany	Allows to upload data file to import intercompany transactions.
Import	

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

Granted Role	Granted Role Description	Privilege
		Organization Classification
		Code Assignment
		View Trading Community
		Organization Contact Point
		View Trading Community
		Organization Contact
		Preference
		View Trading Community
		Organization Source System
		Mapping
		View Trading Community
		Organization Usage
		Assignment
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Financial Analyst	Analyzes the financial performance of an	Create Financial Statement
	enterprise or an organization within an	Report
	enterprise.	Manage General Accounting
	enterprise.	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	Execute Setup Tasks
1 unctional octups	assigned tasks, and task lists.	Review Applications
	assigned tasks, and task note.	Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
General Accountant	Records and reports financial transactions	Create Financial Statement
Ceneral Accountant	and manages revenue, expense, asset,	Report Report
	liability and equity accounts. Responsible	Define Oracle Fusion
	for recording accounting adjustments,	General Ledger Revaluation
	accruals, allocations, currency	Enter Budget Amounts for
	revaluations and translations.	Financial Reporting
	To raidations and translations.	Generate Oracle Fusion
<u> </u>		Ocherate Oracle Fusion

Granted Role	<b>Granted Role Description</b>	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
Cananal Assessment Section	Viene act on fan and action and	Program  Program  Distantantantantantantantantantantantantant
General Accounting Setup	Views set up for accounting and	Review Historical
Review	transaction calendars, Oracle Fusion	Conversion Rate
	General Ledger accounting period status,	Run Balancing Segment
	conversion rates and chart of accounts	Value Assignment Report
	mapping rules.	Run Chart of Accounts -
		Mapping Rules Report
		Run Data Access Set Listing
		Report
		View Accounting Calendar
		View Accounting
		Configuration
		View Accounting Flexfield
		Aliases
		View Applications
		Coexistence Configuration
		Setup

<b>Granted Role</b>	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	Access Financial Reporting
General Leager Reporting	transaction inquiry and reporting	Center
	privileges for General Ledger.	Create General Ledger and
	privileges for General Leager.	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	Views intercompany transactions and	Manage Project Expenditure
Inquiry	batches.	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
		TOW 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	Create, update, approve, reject	Enter Customer Account
Entry	intercompany transactions and batches.	Export Customer Account
		Import Intercompany
		Transaction
		Import Payables Invoice
		Inquire Fixed Asset
		Transaction
		Manage Intercompany
		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

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
rajaores myoree mquiry	TIOWS OTHER I USION I AYADICS INVOICES.	view i ayabies involce

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

Granted Role	<b>Granted Role Description</b>	Privilege
		Close Exceptions Report
		Submit Third Party Balances
		Report
Tax External Taxable	Duty Role to manage import of	Account External Taxable
Transaction Processing	transactions from external sources.	Transaction
		Correct External Transaction
		Create External Taxable
		Journal
		Create External Taxable
		Transaction
		Import External Taxable
		Transaction
		Manage Journal Activities
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	Reserve Funds
	are subject to budgetary control, such as	Review Budget Impact
	accounts payable manager.	Review Budget Period
		Statuses
		Review Budgetary Control
		Balances
		Review Budgetary Control
		Transactions
		Transfer Budget Balances to
		Budget Cubes Continuously
		View Funds Available
		Balances

# Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Cost Distribution	A General Accountant can view	Role: General Ledger Reporting
	cost transaction for the cost	Privilege: View Cost Transaction (Data)
	organizations associated to the	Resource: Cost Distribution
	ledgers for which the user is	
	authorized	
General Ledger Actual	A General Accountant can	Role: Financial Analyst
Balance	inquire and analyze oracle	<b>Privilege</b> : Inquire and Analyze Oracle Fusion
	fusion general ledger account	General Ledger Account Balance (Data)
	balance for the set of	Resource: General Ledger Data Access Set
	subsidiaries or management	
	segment values whose close	
	processes they manage	
	A General Accountant can view	Role: General Accountant
	general ledger actual balance	<b>Privilege</b> : Inquire and Analyze Oracle Fusion
	for the set of subsidiaries whose	General Ledger Account Balance (Data)
	close processes they manage	Resource: General Ledger Data Access Set
General Ledger Period	A General Accountant can view	Role: Review General Ledger Accounting
Status	accounting period status for the	Period Status
	oracle fusion general ledger	<b>Privilege</b> : View Accounting Period Status
	application	(Data)
		Resource: General Ledger Period Status

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A General Accountant can view	Role: Financial Analyst
	accounting period status for the	<b>Privilege</b> : View Accounting Period Status
	set of subsidiaries whose close	(Data)
	processes they manage	Resource: General Ledger Data Access Set
	A General Accountant can view	Role: General Accountant
	general ledger period status for	Privilege: View Accounting Period Status
	the set of subsidiaries whose	(Data)
	close processes they manage	Resource: General Ledger Data Access Set
Intercompany	A General Accountant can	Role: General Accountant
Transaction	manage intercompany	Privilege: Manage Intercompany Transaction
Tunsaction	transaction for the	(Data)
	organizations they have access	Resource: Intercompany Transaction
	to that conduct intercompany	Resource. Intercompany Transaction
	activities	
	A General Accountant can view	Role: General Accountant
	intercompany transaction for	Privilege: View Intercompany Transaction
	the organizations they have	(Data)
	access to that conduct	Resource: Intercompany Transaction
	intercompany activities	Resource. Intercompany Transaction
Journal	A General Accountant can	Role: General Accountant
Journal	manage journal for the set of	Privilege: Manage Journal (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance they manage	Resource. General Leager Data Access Set
	A General Accountant can	Role: Tax External Taxable Transaction
	manage journals tax for the	Processing
	business units for which they	Privilege: Manage Journals Tax (Data)
	are authorized	Resource: Journal
	A General Accountant can view	
		Role: Financial Analyst
	journal for the set of subsidiaries or management	Privilege: View Journal (Data)
	segment values whose	Resource: General Ledger Data Access Set
	accounting balance they	
	_	
Ledger	manage A General Accountant can	Polos Subladger Assounting Manager
Leager	manage ledger for subledger for	Role: Subledger Accounting Manager
	the posting ledgers for	Privilege: Manage Ledger for Subledger
	transactions that they are	(Data)
	authorized.	Resource: Ledger
	authorized.	Role: Subledger Accounting Reporting
		Privilege: Manage Ledger for Subledger
		(Data)
	A Conoral Assounts at any	Resource: Ledger
	A General Accountant can	Role: General Accountant
	manage ledger for the set of	Privilege: Manage Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance and close processes	
	they manage	Delec Plana del Angles
	A General Accountant can	Role: Financial Analyst
	report oracle fusion general	Privilege: Report Oracle Fusion General
	ledger for the set of subsidiaries	Ledger (Data)
	whose reconciliation processes	Resource: Ledger
	they manage	Deleg Comment Assessment
	A General Accountant can	Role: General Accountant
	revalue ledger for the set of	Privilege: Revalue Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
1	balance and close processes	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
	they manage	
	A General Accountant can	Role: General Accountant
	translate ledger for the set of	Privilege: Translate Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance and close processes	
	they manage	
	A General Accountant can view	Role: Financial Analyst
	ledger for the set of subsidiaries	Privilege: View Ledger (Data)
	whose accounting balance and	Resource: General Ledger Data Access Set
	close processes they manage	2000 uz con convius zouges z unu i 1000 s s co
Party Tax Profile	A General Accountant can	Role: Customer Account Inquiry
	manage business unit party tax	<b>Privilege</b> : Manage Business Unit Party Tax
	profile for the business units for	Profile (Data)
	which they are authorized	Resource: Business Unit
Payables Credit Memo	A General Accountant can view	Role: General Accountant
Tayables Credit Memo	payables credit memo for the	Privilege: Report Payables (Data)
	business units associated with	
		Resource: Payables Credit Memo
	the intercompany organizations for which they are authorized	
Payables Standard	A General Accountant can	Polos Einensial Analyst
		Role: Financial Analyst
Invoice	report payables for the business	Privilege: Report Payables (Data)
	units associated to the ledgers	Resource: Payables Standard Invoice
	for which user is authorized	P.I. G. 14
	A General Accountant can view	Role: General Accountant
	payables standard invoice for	Privilege: Report Payables (Data)
	the business units associated	Resource: Payables Standard Invoice
	with the intercompany	
	organizations for which they	
	are authorized	
Payroll Checklist	A General Accountant can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in	
	their payroll flow security	
	profile	
	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Checklist
	payroll flows in their payroll	•
	flow security profile	
Payroll Checklist	A General Accountant can	Role: Access Payroll Accounting Distribution
Annotation	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist Annotation
	profile	•
	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile	Resource: Payroll Checklist Annotation
Payroll Flow Definition	A General Accountant can	Role: Access Payroll Accounting Distribution
Layron Flow Definition	manage payroll flow for	Work Area
	legislative data groups in their	
	legislative data group security	Privilege: Manage Payroll Flow (Data)
		Resource: Payroll Flow Definition
	profile and payroll flows in	

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	their payroll flow security	
	profile	
	A General Accountant can view	<b>Role:</b> Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Definition
	payroll flows in their payroll flow security profile	
Payroll Flow Definition	A General Accountant can	Role: Access Payroll Accounting Distribution
Parameter	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Parameter
	profile and payroll flows in	200000000000000000000000000000000000000
	their payroll flow security	
	profile	
	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	<b>Privilege</b> : View Payroll Flow (Data)
	group security profile and	<b>Resource</b> : Payroll Flow Definition Parameter
	payroll flows in their payroll	
Payroll Flow Definition	flow security profile	Deles Access Descrit Accessión a Distribution
Task	A General Accountant can manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area
1 dSK	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	Resource. I dyfon I fow Definition Task
	their payroll flow security	
	profile	
	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	<b>Privilege</b> : View Payroll Flow (Data)
	group security profile and	<b>Resource</b> : Payroll Flow Definition Task
	payroll flows in their payroll	
D HEL D.C. W.	flow security profile	DI A D HA C D'AT
Payroll Flow Definition Task Interaction	A General Accountant can	Role: Access Payroll Accounting Distribution
Task Interaction	manage payroll flow for legislative data groups in their	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition Task
	profile and payroll flows in	Interaction
	their payroll flow security	interaction
	profile	
	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Definition Task
	payroll flows in their payroll	Interaction
B 11 F 5 5 5 5 5	flow security profile	
Payroll Flow Definition	A General Accountant can	Role: Access Payroll Accounting Distribution
Task Parameter	manage payroll flow for	Work Area  Drivilage: Manage Permell Flow (Deta)
	legislative data groups in their legislative data group security	Privilege: Manage Payroll Flow (Data)
	profile	Resource: Payroll Flow Definition Task Parameter
	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile	Resource: Payroll Flow Definition Task
L	1 0-oak seemily bround	resource. I ayron I low Demillion Task

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
		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 A General Accountant can view	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Action  Role: Access Payroll Accounting Distribution
	payroll flow for legislative data groups in their legislative data group security profile	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  A General Accountant can view payroll flow for payroll flows	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Task Instance Role: Access Payroll Accounting Distribution Work Area
	payroll flow for payroll flows in their payroll flow security profile	Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Task Instance
Payroll Task	A General Accountant can	Role: Access Payroll Accounting Distribution

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
	profile	-
	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile	Resource: Payroll Task
Payroll Task Parameter	A General Accountant can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task Parameter
	profile	
	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	<b>Privilege</b> : View Payroll Flow (Data)
	group security profile	Resource: Payroll Task Parameter
Receivables Credit	A General Accountant can view	Role: General Ledger Reporting
Memo	receivables activities for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units associated to the	Resource: Receivables Credit Memo
	ledgers for which user is	
	authorized	
	A General Accountant can view	Role: General Accountant
	receivables credit memo for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units associated with	Resource: Receivables Credit Memo
	the intercompany organizations	
	for which they are authorized	
Receivables Invoice	A General Accountant can view	Role: Financial Analyst
	receivables activities for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units associated to the	Resource: Receivables Invoice
	ledgers for which user is	Role: General Ledger Reporting
	authorized	<b>Privilege</b> : View Receivables Activities (Data)
		Resource: Receivables Invoice
	A General Accountant can view	Role: General Accountant
	receivables invoice for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units associated with	Resource: Receivables Invoice
	the intercompany organizations	
Receivables	for which they are authorized	Polos Canaral Ladger Parartina
	A General Accountant can view receivables activities for the	Role: General Ledger Reporting
Miscellaneous Receipt	business units associated to the	Privilege: View Receivables Activities (Data)
		<b>Resource</b> : Receivables Miscellaneous Receipt
	ledgers for which user is authorized	
Receivables Standard	A General Accountant can view	Role: General Ledger Reporting
Receipt	receivables activities for the	
Кессірі	business units associated to the	Privilege: View Receivables Activities (Data)
	ledgers for which user is	Resource: Receivables Standard Receipt
	authorized	
Receiving Distribution	A General Accountant can	Role: General Ledger Reporting
Treestring Distribution	review receipt accounting for	Privilege: Review Receipt Accounting (Data)
	the business units associated to	Resource: Receiving Distribution
	the ledgers for which user is	Resource. Receiving Distribution
	authorized	
Subledger Accounting	A General Accountant can	Role: Subledger Accounting Manager
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	age sacreager accounting	1 11 110ge. Manage Davieuger Accounting

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	Role: Subledger Accounting Reporting
	manage	Privilege: Manage Subledger Accounting
		Balance (Data)
		Resource: Subledger Accounting Balance
Subledger Application	A General Accountant can	Role: Subledger Accounting Manager
a manager a Aparton	manage subledger application	Privilege: Manage Subledger Application
	for the owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
	subledger application.	Role: Subledger Accounting Reporting
	and a series of the series of	Privilege: Manage Subledger Application
		(Data)
		` '
Caldada and Laure al Entra	A Consul Assessment con	Resource: Subledger Application
Subledger Journal Entry	A General Accountant can	Role: Subledger Accounting Manager
	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Journal Entry
Subledger Source	A General Accountant can	Role: Subledger Accounting Manager
Transaction	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Source Transaction
Tax Exemption	A General Accountant can	Role: Customer Account Inquiry
Twn 2mmpuon	manage tax exemption for the	Privilege: Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	Resource. Business Cint
	are responsible	
Trading Community	A General Accountant can	Role: General Accountant
Customer Account	manage trading community	Privilege: Update Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	Account
	A General Accountant can view	Role: Customer Account Inquiry
	customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	· · · · · · · · · · · · · · · · ·
Trading Community	-	Account  Poles Cystemen Assessmt Inquire
Trading Community	A General Accountant can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Customer Account Relationship
Trading Community	A General Accountant can view	
Trading Community Customer Account Site		Role: Customer Account Inquiry
Customer Account Site	customer account site for all	Privilege: View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
T 1' C '	enterprise	Account Site
Trading Community	A General Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	<b>Privilege</b> : View Customer Account Site Use

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

# Privacy

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

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

<b>Business Object</b>	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	Business Intelligence Applications Analysis Generic Duty
Analysis	g. II
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface	Manages load interface file for import
Administration	
Financial Analysis Currency	This role is used to get the supported currencies in Financial
Preference	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 Legder Data Security	This role is used for General Legder 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.

<b>Duty Role</b>	Description
Payables to Ledger Reconciliation	Analyzes Payables to Ledger Reconciliation transactional
Transaction Analysis	information
Period Close Management	Performs financial close process including opening and closing
	periods.
Receivables to Ledger	Analyzes Receivables to Ledger Reconciliation transactional
Reconciliation Transaction	information
Analysis	
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	Duty Role to manage import of transactions from external sources.
Processing	
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform
Control	transactions that are subject to budgetary control, such as accounts
	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Accounting Hub	Allows to upload data file to import accounting hub related data.
Import	
Upload data for Budget Balance	Allows to upload data file to import budget balances.
Import	
Upload data for General Ledger	Allows to upload data file to import chart of account segment
Import	values and hierarchies.
Upload data for Intercompany	Allows to upload data file to import intercompany transactions.
Import	

## Role Hierarchy

Roles inherited directly and indirectly by the job role General Accounting Manager

## **Inherited Roles**

General Accounting Manager

Accounting Hub Administration

Business Intelligence Consumer

**Customer Account Inquiry** 

Download data for Tax Export

**Functional Setups** 

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

#### **Inherited Roles**

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

General Legder 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** 

#### **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

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** 

Review General Ledger Accounting Period Status

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** 

Manage General Ledger Accounting Period Status

Subledger Accounting Reporting

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

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

Review Subledger Description Rule Review Subledger Formula Review Subledger Formula Review Subledger Journal Entry Rule Set Review Subledger Journal Line Rule Review Subledger Journal Line Rule Review Subledger Mapping Set Review Subledger Supporting Reference Review Subledger Supporting Reference Review Subledger Transaction Account Definition Review Subledger Transaction Account Definition Review Subledger Transaction Account Type Submit Accounting Event Diagnostic Report Update Subledger Accounting Balance Update Subledger Ac	<b>Granted Role</b>	<b>Granted Role Description</b>	Privilege
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Organization Contact Point			
View Customer Account			
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Information			
View Customer Account			
Relationship			
View Customer Account Relationships			
View Customer Account			
Site			Site

Granted Role	<b>Granted Role Description</b>	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	Manages load interface file for import	Load File to Interface
Administration		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	Create Financial Statement Report
	enterprise.	Manage General Accounting
	1	Activities
		Manage Inquiry and
		Reporting Activities
		Manage Journal Activities
		Manage Oracle Fusion
		General Ledger User
		Preferences
		Manage Period Close
		Activities  Manage Profitability
		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	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
General Accountant	Records and reports financial transactions	Create Financial Statement
	and manages revenue, expense, asset,	Report
	liability and equity accounts. Responsible	Define Oracle Fusion
	for recording accounting adjustments,	General Ledger Revaluation
	accruals, allocations, currency	Enter Budget Amounts for
	revaluations and translations.	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  Pun Povoblos Data
		Run Payables Data
		Extraction Program  Pun Payables to General
		Run Payables to General
		Ledger Reconciliation
		Report

<b>Granted Role</b>	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	Convert Currency by
general recounting realinger	of an enterprise including general ledger,	Service
	subsidiary ledgers, and cost accounting.	Define Conversion Rate
	g.	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	Views set up for accounting and	Review Historical
Review	transaction calendars, Oracle Fusion	Conversion Rate
Keview	General Ledger accounting period status,	Run Balancing Segment
	conversion rates and chart of accounts	
		Value Assignment Report
	mapping rules.	Run Chart of Accounts -
		Mapping Rules Report
		Run Data Access Set Listing
		Report
		View Accounting Calendar
		View Accounting
		Configuration
		View Accounting Flexfield
		Aliases

Granted Role	<b>Granted Role Description</b>	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	Access Financial Reporting
Conorm Louger Reporting	transaction inquiry and reporting	Center Center
	privileges for General Ledger.	Create General Ledger and
	privileges for General Leager.	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
	<u> </u>	Barance Report

Granted Role	Granted Role Description	Privilege
	<b>1</b>	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	Views intercompany transactions and	Manage Project Expenditure
Inquiry	batches.	Item
		Preview Receivables Invoice
		Review Encumbrance
		Journal
		Review Intercompany
		Transaction
		Review Journal
		Search Customer Account
		Site
		Search Trading Community
		Scarcii Trading Community

Granted Role	<b>Granted Role Description</b>	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	Create, update, approve, reject	Enter Customer Account
Entry	intercompany transactions and batches.	Export Customer Account
		Import Intercompany
		Transaction
		Import Payables Invoice
		Inquire Fixed Asset
		Transaction
		Manage Intercompany
		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 Davis Later and annual
		Review Intercompany
		Transaction  Paviage Journal
		Review Journal
		Review Receipt Accounting
		Distributions  Pun Intercompony
		Run Intercompany Transaction Papart
		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
Journal Management	Creates journal entries and allocations.	Errors
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle
Journal Management	Creates journal entries and allocations.	Errors Define Self Managed Oracle Fusion General Ledger
Journal Management	Creates journal entries and allocations.	Errors Define Self Managed Oracle Fusion General Ledger Allocation Formula
Journal Management	Creates journal entries and allocations.	Errors Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete Journal
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete Journal Enter Journal
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete Journal Enter Journal Enter Journal By
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete Journal Enter Journal Enter Journal By Spreadsheet
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete Journal Enter Journal Enter Journal By Spreadsheet Enter Journal for Non-
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete Journal Enter Journal Enter Journal By Spreadsheet
Journal Management	Creates journal entries and allocations.	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
Journal Management	Creates journal entries and allocations.	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 General Ledger Allocation
Journal Management	Creates journal entries and allocations.	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 General Coracle Fusion General Ledger Allocation Formula
Journal Management	Creates journal entries and allocations.	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 General Ledger Allocation
Journal Management	Creates journal entries and allocations.	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
Journal Management	Creates journal entries and allocations.	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
Journal Management	Creates journal entries and allocations.	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
Journal Management	Creates journal entries and allocations.	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
Journal Management	Creates journal entries and allocations.	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
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete Journal Enter Journal By Spreadsheet Enter Journal for Non- Business Day Transactions General Ledger Allocation Formula Override Journal Accounted Amount Override Journal Reversal Method Post Journal
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete 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
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula  Delete 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
Journal Management	Creates journal entries and allocations.	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
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete 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
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete 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
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete 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 Reverse Journal Run Automatic Posting Program Run Automatic Reversal Program Run Delete Journal Import Data Program
Journal Management	Creates journal entries and allocations.	Errors  Define Self Managed Oracle Fusion General Ledger Allocation Formula Delete 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

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	Define Oracle Fusion
	including opening and closing periods.	General Ledger Revaluation
	81	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	Creates accounting for transactions,	Create Subledger Journal
Manager Mccounting	reviews journal entries, and runs account	Entry Batch
Triming Ci	analysis, journal entries, and period close	Create Subledger Journal
	exceptions reports.	Entry Online
	exceptions reports.	
		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
	l .	

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
	7	Accounting Balance
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
		Review Subledger Journal
		Entry
		Submit Account Analysis
		Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
Tax External Taxable	Duty Role to manage import of	Report Account External Taxable
Transaction Processing	transactions from external sources.	Transaction
Transaction Frocessing	dansactions from external sources.	Correct External Transaction
		Create External Taxable
		Journal
		Create External Taxable
		Transaction
		Import External Taxable
		Transaction
		Manage Journal Activities
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	Reserve Funds
Baagetary Control	are subject to budgetary control, such as	Review Budget Impact
	accounts payable manager.	Review Budget Period
L	accounts payable manager.	Keview Duuget Periou

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Cost Distribution	A General Accounting Manager	Role: General Ledger Reporting
Cost Distribution	can view cost transaction for	Privilege: View Cost Transaction (Data)
	the cost organizations	Resource: Cost Distribution
	associated to the ledgers for	Resource. Cost Distribution
	which the user is authorized	
General Ledger Actual	A General Accounting Manager	Role: Financial Analyst
Balance	can inquire and analyze oracle	<b>Privilege</b> : Inquire and Analyze Oracle Fusion
	fusion general ledger account	General Ledger Account Balance (Data)
	balance for the set of	Resource: General Ledger Data Access Set
	subsidiaries or management	Resource. General Leager Bata recess set
	segment values whose close	
	processes they manage	
	A General Accounting Manager	Role: General Accountant
	can inquire and analyze oracle	<b>Privilege</b> : Inquire and Analyze Oracle Fusion
	fusion general ledger account	General Ledger Account Balance (Data)
	balance for the set of	Resource: General Ledger Data Access Set
	subsidiaries whose close	C
	processes they manage	
	A General Accounting Manager	Role: General Accounting Manager
	can view general ledger actual	<b>Privilege</b> : Inquire and Analyze Oracle Fusion
	balance for the set of	General Ledger Account Balance (Data)
	subsidiaries whose close	Resource: General Ledger Data Access Set
	processes they manage	
General Ledger Period	A General Accounting Manager	Role: Manage General Ledger Accounting
Status	can manage accounting period	Period Status
	status for the oracle fusion	<b>Privilege</b> : Manage Accounting Period Status
	general ledger application	(Data)
		Resource: General Ledger Period Status
	A General Accounting Manager	Role: General Accounting Manager
	can manage general ledger	Privilege: Manage Accounting Period Status
	period status for the set of	(Data)
	subsidiaries whose close	Resource: General Ledger Data Access Set
	processes they manage	DI DI CITALITA
	A General Accounting Manager	Role: Review General Ledger Accounting
	can view accounting period	Period Status
	status for the oracle fusion	Privilege: View Accounting Period Status
	general ledger application	(Data)
		Resource: General Ledger Period Status

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A General Accounting Manager	Role: Financial Analyst
	can view accounting period	<b>Privilege</b> : View Accounting Period Status
	status for the set of subsidiaries	(Data)
	whose close processes they	Resource: General Ledger Data Access Set
	manage	Role: General Accountant
		Privilege: View Accounting Period Status
		(Data)
		Resource: General Ledger Data Access Set
Intercompany	A General Accounting Manager	Role: General Accountant
Transaction	can manage intercompany	Privilege: Manage Intercompany Transaction
Tansaction	transaction for the	(Data)
	organizations they have access	Resource: Intercompany Transaction
	to that conduct intercompany	Resource. Intercompany Transaction
	activities	
	A General Accounting Manager	Role: General Accountant
	can view intercompany	
	transaction for the	Privilege: View Intercompany Transaction
	organizations they have access	(Data)
		Resource: Intercompany Transaction
	to that conduct intercompany activities	
Journal	A General Accounting Manager	Polos Conoral Accounting Manager
Journal		Role: General Accounting Manager
	can approve journal for the set of subsidiaries whose	Privilege: Approve Journal (Data)
		Resource: General Ledger Data Access Set
	accounting balance they	
	manage	P.I. G. 14
	A General Accounting Manager	Role: General Accountant
	can manage journal for the set	Privilege: Manage Journal (Data)
	of subsidiaries whose	Resource: General Ledger Data Access Set
	accounting balance they	
	manage	
	A General Accounting Manager	Role: Tax External Taxable Transaction
	can manage journals tax for the	Processing
	business units for which they	Privilege: Manage Journals Tax (Data)
	are authorized	Resource: Journal
	A General Accounting Manager	Role: Financial Analyst
	can view journal for the set of	Privilege: View Journal (Data)
	subsidiaries or management	Resource: General Ledger Data Access Set
	segment values whose	
	accounting balance they	
	manage	
Ledger	A General Accounting Manager	Role: General Accounting Manager
	can administer ledger for the set	Privilege: Administer Ledger (Data)
	of subsidiaries whose	Resource: General Ledger Data Access Set
	accounting balance and close	
	processes they manage	
	A General Accounting Manager	Role: General Accounting Manager
	can close ledger for the set of	Privilege: Close Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance and close processes	-
	they manage	
	A General Accounting Manager	Role: Subledger Accounting Manager
	can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	Role: Subledger Accounting Reporting
ļ		Atore, Subrouger Accounting Reporting

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan		Privilege: Manage Ledger for Subledger
		(Data)
		Resource: Ledger
	A General Accounting Manager	Role: General Accountant
	can manage ledger for the set of	Privilege: Manage Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance and close processes	
	they manage	
	A General Accounting Manager	Role: Financial Analyst
	can report oracle fusion general	Privilege: Report Oracle Fusion General
	ledger for the set of subsidiaries whose reconciliation processes	Ledger (Data)
	they manage	Resource: Ledger
	A General Accounting Manager	Role: General Accountant
	can revalue ledger for the set of	Privilege: Revalue Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance and close processes	Resource. General Leager Bata riceess Set
	they manage	
	A General Accounting Manager	Role: General Accountant
	can translate ledger for the set	Privilege: Translate Ledger (Data)
	of subsidiaries whose	Resource: General Ledger Data Access Set
	accounting balance and close	
	processes they manage	
	A General Accounting Manager	Role: Financial Analyst
	can view ledger for the set of	Privilege: View Ledger (Data)
	subsidiaries whose accounting balance and close processes	Resource: General Ledger Data Access Set
	they manage	
Party Tax Profile	A General Accounting Manager	Role: Customer Account Inquiry
Turty Tun TTOTHE	can manage business unit party	Privilege: Manage Business Unit Party Tax
	tax profile for the business units	Profile (Data)
	for which they are authorized	Resource: Business Unit
Payables Credit Memo	A General Accounting Manager	Role: General Accountant
	can report payables for the	Privilege: Report Payables (Data)
	business units associated with	Resource: Payables Credit Memo
	the intercompany organizations	
D 11 G 1 1	for which they are authorized	
Payables Standard	A General Accounting Manager	Role: Financial Analyst
Invoice	can report payables for the	Privilege: Report Payables (Data)
	business units associated to the ledgers for which user is	Resource: Payables Standard Invoice
	authorized	
	A General Accounting Manager	Role: General Accountant
	can report payables for the	Privilege: Report Payables (Data)
	business units associated with	Resource: Payables Standard Invoice
	the intercompany organizations	
	for which they are authorized	
Payroll Checklist	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in their payroll flow security	
	profile	
	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	can view payron now for	11 OIR / HOU

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in	
	their payroll flow security	
	profile	
Payroll Checklist	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Annotation	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist Annotation
	profile  A General Assounting Manager	Polos Aggas Daymall Aggaynting Distribution
	A General Accounting Manager can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist Annotation
	profile	Resource. I ayron enceknst Annotation
Payroll Flow Definition	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition
	profile and payroll flows in	·
	their payroll flow security	
	profile	
	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition
	profile and payroll flows in their payroll flow security	
	profile	
Payroll Flow Definition	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Parameter	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Parameter
	profile and payroll flows in	,
	their payroll flow security	
	profile	
	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	<b>Privilege</b> : View Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Parameter
	profile and payroll flows in	
	their payroll flow security	
Payroll Flow Definition	profile A General Accounting Manager	Role: Access Payroll Accounting Distribution
Task	can manage payroll flow for	Work Area
Tusk	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	
	their payroll flow security	
	profile	
	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	<b>Privilege</b> : View Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Task
	profile and payroll flows in	
	their payroll flow security	

<b>Business Object</b>	<b>Policy Description</b>	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  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: Manage Payroll Flow (Data) Resource: Payroll Flow Definition Task Parameter 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  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: Manage Payroll Flow (Data) Resource: Payroll Flow Definition Task Property 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  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: Manage Payroll Flow (Data) Resource: Payroll Flow Instance  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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Instance Interaction
	profile and payroll flows in	
	their payroll flow security	
	profile	
Payroll Flow Task	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Action	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Task Action
	profile	
	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Task Action
	profile	resource. Layron Flow Task Retion
Payroll Flow Task	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Instance	can manage payroll flow for	Work Area
	payroll flows in their payroll	Privilege: Manage Payroll Flow (Data)
	flow security profile	Resource: Payroll Flow Task Instance
	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	payroll flows in their payroll	Privilege: View Payroll Flow (Data)
	flow security profile	•
Dormall Tools		Resource: Payroll Flow Task Instance
Payroll Task	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security profile	Resource: Payroll Task
	A General Accounting Manager	Polos Aggas Povell Aggounting Distribution
	can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area
	legislative data groups in their	
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	profile	Resource: Payroll Task
Payroll Task Parameter	A General Accounting Manager	Dolor Agges Dermall Aggernating Distribution
rayion rask rarameter		Role: Access Payroll Accounting Distribution Work Area
	can manage payroll flow for legislative data groups in their	
		Privilege: Manage Payroll Flow (Data)
	legislative data group security profile	Resource: Payroll Task Parameter
	A General Accounting Manager	Polos Aggas Dayroll Aggayating Distribution
	can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area
	legislative data groups in their	
		Privilege: View Payroll Flow (Data)
	legislative data group security profile	Resource: Payroll Task Parameter
Person	1	Polos Conoral Accounting Manager
r etson	A General Accounting Manager	Role: General Accounting Manager
	can choose person for persons	Privilege: Choose Person (Data)
	and assignments in their person and assignment security profile	Resource: Person
Pagaiyahlas Cradit		Polos Conoral Ladger Perseting
Receivables Credit	A General Accounting Manager	Role: General Ledger Reporting
Memo	can view receivables activities	<b>Privilege</b> : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Credit Memo
	to the ledgers for which user is	
	authorized	Polos Coment Assessment
	A General Accounting Manager	Role: General Accountant
	can view receivables activities	<b>Privilege</b> : View Receivables Activities (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	for the business units associated	Resource: Receivables Credit Memo
	with the intercompany	
	organizations for which they are authorized	
Receivables Invoice	A General Accounting Manager	Role: Financial Analyst
	can view receivables activities	<b>Privilege</b> : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Invoice
	to the ledgers for which user is	Role: General Ledger Reporting
	authorized	<b>Privilege</b> : View Receivables Activities (Data)
		Resource: Receivables Invoice
	A General Accounting Manager	Role: General Accountant
	can view receivables activities	<b>Privilege</b> : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Invoice
	with the intercompany organizations for which they	
	are authorized	
Receivables	A General Accounting Manager	Role: General Ledger Reporting
Miscellaneous Receipt	can view receivables activities	<b>Privilege</b> : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Miscellaneous Receipt
	to the ledgers for which user is	
Receivables Standard	authorized A General Accounting Manager	Polos Conoral Ladger Perserting
Receipt Standard	can view receivables activities	Role: General Ledger Reporting Privilege: View Receivables Activities (Data)
Кесегрі	for the business units associated	Resource: Receivables Standard Receipt
	to the ledgers for which user is	Resource. Receivables Standard Receipt
	authorized	
Receiving Distribution	A General Accounting Manager	Role: General Ledger Reporting
	can review receipt accounting	<b>Privilege</b> : Review Receipt Accounting (Data)
	for the business units associated	Resource: Receiving Distribution
	to the ledgers for which user is authorized	
Subledger Accounting	A General Accounting Manager	Role: Accounting Hub Administration
Balance	can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the	Balance (Data)
	subsidiaries or management	Resource: Subledger Accounting Balance
	segment values whose account	Role: Subledger Accounting Manager
	balance they manage	Privilege: Manage Subledger Accounting
		Balance (Data)
		Resource: Subledger Accounting Balance
		Role: Subledger Accounting Reporting
		Privilege: Manage Subledger Accounting Balance (Data)
		Resource: Subledger Accounting Balance
Subledger Application	A General Accounting Manager	Role: Subledger Accounting Manager
÷ 11	can manage subledger	Privilege: Manage Subledger Application
	application for the owning	(Data)
	oracle fusion accounting	Resource: Subledger Application
	generating subledger	Role: Subledger Accounting Reporting
	application.	Privilege: Manage Subledger Application
		(Data)
Subladger Journal Enters	A Ganaral Accounting Manager	Resource: Subledger Application
Subledger Journal Entry	A General Accounting Manager can manage subledger source	Role: Subledger Accounting Manager Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry

<b>Business Object</b>	Policy Description	Policy Store Implementation
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Journal Entry
Subledger Source	A General Accounting Manager	Role: Subledger Accounting Manager
Transaction	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	<b>Resource</b> : Subledger Source Transaction
	books or legislative data	Role: Subledger Accounting Reporting
	groups, and the subledger	Privilege: Manage Subledger Source
	applications for which they are	Transaction (Data)
	authorized	Resource: Subledger Source Transaction
Tax Exemption	A General Accounting Manager	Role: Customer Account Inquiry
	can manage tax exemption for	Privilege: Manage Tax Exemption (Data)
	the tax setup applicable to the	Resource: Business Unit
	business units for which they	Resource. Business Ont
	are responsible	
Trading Community	A General Accounting Manager	Role: General Accountant
Customer Account	can update customer account	Privilege: Update Customer Account (Data)
Customer Account	for all customer accounts in the	
	enterprise	Resource: Trading Community Customer
	•	Account
	A General Accounting Manager	Role: Customer Account Inquiry
	can view customer account for	Privilege: View Customer Account (Data)
	all customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry
Customer Account	can view customer account	Privilege: View Customer Account
Relationship	relationship for all customer	Relationship (Data)
	account relationships in the	Resource: Trading Community Customer
	enterprise	Account Relationship
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	<b>Privilege</b> : View Customer Account Site (Data)
	for all customer account sites in	Resource: Trading Community Customer
	the enterprise	Account Site
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	<b>Privilege</b> : View Customer Account Site Use
Use	use for all customer account	(Data)
	site uses in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry
Organization Party	can view trading community	Privilege: View Trading Community
organization raily	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	organizations in the enterprise	Party
		_
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
m 11 6 :	1.0 1	Party
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry
Party	can view trading community	<b>Privilege</b> : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
		Role: Payables Invoice Inquiry
	1	<b>Privilege</b> : View Trading Community Person

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		(Data)
		Resource: Trading Community Party
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry
Relationship	can view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	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** 

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

# **Job Role: Higher Education Application Administrator**

Manages administration of Higher Education application.

#### **Duties**

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

<b>Duty Role</b>	Description
Academic Structure	Defines and maintains academic structure elements such as
	institution, campus and subject.
Application World Reference	Manages application reference industry, territory, time zone,
Administration	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	<b>Granted Role Description</b>	Privilege
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Credentials
	subject.	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

language. Manage Application Reference ISO Language Manage Application Reference Iso Language Manage Application Reference Iso Language Manage Application Reference Natural 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.  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  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 Guorse Curriculum Maintain Rule Toolbox Maintain Rule Toolbox Maintain Program of Study Maintain Rule Toolbox Manage Application Activity Stream Configuration Manage Application Attachment Manage Application Attachment Category Manage Application Attachment Education Attachment Trusted Status Manage Application Common Lookup Manage Application Common Lookup Manage Application Data	Granted Role	<b>Granted Role Description</b>	Privilege
language.  Reference Industry Manage Application Reference Industry Manage Application Reference Language Manage Application Reference Natural Language Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Timezone Execute Setup Tasks Review Applications Offering Review Setup sund Maintain Applications Offering Review Setup Functional User Overview Setup and Maintain Applications Add Application Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Manage Application Activity Stream Configuration Activity Stream Configuration Attachment Manage Application Attachment Insted Status Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data	Administration	territory, time zone, currency, and	Reference Currency
Manage Application Reference Industry Manage Application Reference Language Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Offering Review Setups Functional User Overview Setup and Maintain Application Application Application Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Class Sections Maintain Rule Template Maintain Rule Template Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain System Options Manage Application Activity Stream Configuration Manage Application Attachment Configuration Manage Application Attachment Tusted Status Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data		language, including natural and ISO	Manage Application
Reference Industry Manage Application Reference Language Manage Application Reference Natural Language Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Timezone Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Administrator  Manages administration of Higher Education application.  Manages administration of Higher Education application.  Manages administration of Higher Education application.  Manages administration of Higher Education application.  Maintain Course Curriculum Maintain Class Sections Maintain Higher Education Rule Maintain Rule Template Maintain Rule Template Maintain Rule Template Maintain Rule Toolbox Maintain Rule Toolbox Maintain System Options Manage Application Activity Stream Configuration Manage Application Activity Stream Configuration Manage Application Attachment Manage Application Attachment Tusted Status Manage Application Attachment Entity Manage Application Common Lookup Manage Application Common Lookup Manage Application Data		language.	Reference ISO Language
Manage Application Reference Natural Language Manage Application Reference Natural Language Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Territory Manage Applications Offering Review Setup Functional User Overview Setup and Maintain Applications Add Application Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Rule Template Maintain Rule Template Maintain Rule Toolbox M			Manage Application
Reference Language Manage Application Reference Natural Language Manage Application Reference Timezone Refer			
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  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 Application Pulpication Administrator  Manages administration of Higher Education Application Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Class Sections Maintain Program of Study Maintain Rule Template Maintain Rule Templa			
Reference Natural Language Manage Application Reference Territory Manage Application Reference Territory Manage Application Reference Timezone Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Add Application Interest Education application.  Manages administration of Higher Education Application Administrator  Manages administration of Higher Education application.  Manages administration of Higher Education application.  Add Application Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Class Sections Maintain Course Curriculum Maintain Higher Education Rule Maintain Program of Study Maintain Rule Template Maintain Rule Template Maintain Rule Template Maintain Rule Template Maintain Rule Toolbox Manage Application Activity Stream Configuration Manage Application Attachment Manage Application Attachment Category Manage Application Attachment Intity Manage Application Attachment Entity Manage Application Attachment Entity Manage Application Common Lookup Manage Application Dotage Manage Application Attachment Entity Manage Application Attachment Dokup Manage Application Attachment Dokup			
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  Uses the functional user overview, and assigned tasks, and task lists.  Uses the functional user overview, and assigned tasks, and task lists.  Manage Applications Reference Timezone Review Setup Tasks Review Setup Functional User Overview Setup and Maintain Applications Add Application Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Class Sections Maintain Higher Education Rule Maintain Program of Study Maintain Rule Template Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Manage Application Activity Stream Configuration Attachment Manage Application Attachment Manage Application Attachment Entity Manage Application Attachment Entity Manage Application Common Lookup Manage Application Common Lookup Manage Application Data			0 11
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  Uses the functional user overview, and assigned tasks, and task lists.  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 Add Application Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Higher Education Rule Maintain Program of Study Maintain Rule Category Maintain Rule Template Maintain Rule Template Maintain Rule Template Maintain Rule Template Maintain Rule Template Maintain Rule Toolbox Maintain Rule Template Maintain Rule Template Maintain Rule Template Maintain Rule Template Maintain Rule Template Manage Application Activity Stream Configuration Manage Application Attachment Manage Application Attachment Category Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data			
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  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 Administrator  Manages administration of Higher Education application.  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 Higher Education Rule Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Manage Application Activity Stream Configuration Attachment Manage Application Attachment Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data			
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  Beference Timezone  Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications Administrator  Manages administration of Higher Education application.  Manages administration of Higher Education application.  Manages administration of Higher Education application.  Manages administration of Higher Education application.  Maintain Class Sections Maintain Clares Sections Maintain Clares Curriculum Maintain Rule Category Maintain Rule Category Maintain Rule Category Maintain Rule Category Manage Application Activity Stream Configuration Activity Stream Configuration Attachment Manage Application Attachment Manage Application Attachment Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data			
Functional Setups  Uses the functional user overview, and assigned tasks, and task lists.  Begin Agree Applications of Higher Education Application Administrator  Manages administration of Higher Education Application.  Manages administration of Higher Education application.  Manages administration of Higher Education Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Course Curriculum Maintain Higher Education Rule Maintain Program of Study Maintain Rule Template Maintain Rule Toolbox Maintain Rule Toolbox Maintain System Options Manage Application Activity Stream Configuration Manage Application Attachment Manage Application Attachment Category Manage Application Attachment Category Manage Application Attachment Category Manage Application Attachment Category Manage Application Attachment Category Manage Application Attachment Category Manage Application Attachment Instity Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data			
assigned tasks, and task lists.  Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications  Manages administration of Higher Education application.  Manages administration of Higher Education application.  Manages administration of Higher Education application.  Manage Application Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Class Sections Maintain Higher Education Rule Maintain Program of Study Maintain Rule Toolbox Maintain Rule Toolbox Maintain System Options Manage Application Activity Stream Configuration Manage Application Attachment Manage Application Attachment Category Manage Application Attachment Category Manage Application Attachment Intity Manage Application Attachment Intity Manage Application Common Lookup Manage Application Data	E and and Catalog	Harrie de Caracterat a conservation and	
Higher Education Application Administrator  Manages administration of Higher Education Applications Education application.  Manages administration of Higher Education Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Class Sections Maintain Class Sections Maintain Rule Category Maintain Rule Category Maintain Rule Toolbox Maintain Rule Toolbox Manage 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	Functional Setups		
Review Setups Functional User Overview Setup and Maintain Applications  Manages administration of Higher Education Application.  Manages administration of Higher Education application.  Manages administration of Higher Education Diagnostic Test Results to Incidents Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Class Sections Maintain Class Sections Maintain Higher Education Rule Maintain Program of Study Maintain Rule Template Maintain Rule Template Maintain Rule Toolbox Maintain System Options Manage Al Application Profile Values Manage Application Activity Stream Configuration Manage Application Attachment Category Manage Application Attachment Category Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data		assigned tasks, and task lists.	Review Applications
Higher Education Application Administrator  Manages administration of Higher Education Applications  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 Program of Study Maintain Rule Category Maintain Rule Template Maintain Rule Toolbox  Maintain System Options  Manage All Application Activity Stream Configuration  Anage Application Attachment Manage Application Attachment Category Manage Application Attachment Trusted Status Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data			
Higher Education Application Administrator  Manages administration of Higher Education application.  Manages administration of Higher Education application.  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 Class Sections Maintain Higher Education Rule Maintain Rule Category Maintain Rule Template Maintain Rule Toolbox Maintain Rule Toolbox Maintain System Options Manage Alplication Profile Values  Manage Application Attachment Manage Application Attachment Manage Application Attachment Category Manage Application Attachment Entity Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data			
Higher Education Application Administrator  Manages administration of Higher Education application.  Manages administration of Higher Education application.  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 Cluss Sections Maintain Higher Education Rule Maintain Program of Study Maintain Rule Template Maintain Rule Template Maintain System Options Manage All Application Profile Values Manage Application Activity Stream Configuration Attachment Manage Application Attachment Manage Application Attachment Entity Manage Application Attachment Entity Manage Application Attachment Entity Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data			
Higher Education Application Administrator  Manages administration of Higher Education application.  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 Rule Topram of Study Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain System Options Manage All Application Profile Values Manage Application Activity Stream Configuration Attachment Manage Application Attachment Category Manage Application Attachment Entity Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data			
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Customize Help Topics Launch Oracle Social Network Maintain Academic Period Default Maintain Class Sections Maintain Class Sections Maintain Higher Education Rule Maintain Program of Study Maintain Rule Category Maintain Rule Toolbox Maintain Rule Toolbox Maintain Rule Toolbox Maintain System Options Manage All Application Profile Values Manage Application Activity Stream Configuration Manage Application Attachment Manage Application Attachment Manage Application Attachment Entity Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Domann Lookup Manage Application Domann Lookup Manage Application Data			
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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			
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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			
Rule  Maintain Program of Study  Maintain Rule Category  Maintain Rule Template  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			
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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			Maintain Rule Category
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			Maintain Rule Template
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			Maintain Rule Toolbox
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			Maintain System Options
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			
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			
Configuration  Manage Application Attachment  Manage Application Attachment Category  Manage Application Attachment Entity  Manage Application Attachment Trusted Status  Manage Application Common Lookup  Manage Application Data			
Manage Application Attachment  Manage Application Attachment Category  Manage Application Attachment Entity  Manage Application Attachment Trusted Status  Manage Application Common Lookup  Manage Application Data			
Attachment  Manage Application Attachment Category  Manage Application Attachment Entity  Manage Application Attachment Trusted Status  Manage Application Common Lookup  Manage Application Data			
Manage Application Attachment Category  Manage Application Attachment Entity  Manage Application Attachment Trusted Status  Manage Application Common Lookup  Manage Application Data			
Attachment Category  Manage Application Attachment Entity  Manage Application Attachment Trusted Status  Manage Application Common Lookup  Manage Application Data			
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Attachment Entity  Manage Application Attachment Trusted Status  Manage Application Common Lookup  Manage Application Data			
Manage Application Attachment Trusted Status Manage Application Common Lookup Manage Application Data			
Attachment Trusted Status  Manage Application Common Lookup  Manage Application Data			
Manage Application Common Lookup Manage Application Data			
Common Lookup  Manage Application Data			
Manage Application Data			
Security Policy			Security Policy
Manage Application			
			Database Resource

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

<b>Duty Role</b>	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	View Class Sections
	section curriculum items.	View Course Curriculum
		View Curriculum
		Configuration
		View Program of Study
Instruct Class	Instructional staff access to class and	Maintain Class Roster
	grade rosters.	Maintain Grade Roster
		View Class Roster
		View Grade Roster
Student Detail View	Reviews the personal information of	View Death Information
	students.	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** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Higher Education Instructor	Role: Student Party View
Party	can view trading community	<b>Privilege</b> : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Higher Education Instructor	Role: Student Party View
Relationship	can view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	A Higher Education Instructor	Role: Student Party View
Resource Profile	can view trading community	Privilege: View Trading Community
	resource for all people in the	Resource (Data)
	enterprise	Resource: Trading Community Resource
		Profile

#### **Privacy**

Data security policies for Privacy for the job role Higher Education Instructor

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

<b>Business Object</b>	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

<b>Duty Role</b>	Description	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
Business interrigence Consumer	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
	subject area.	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface	Manages load interface file for import	
Administration	naminger roug morrier and rot import	
Functional Setups	Uses the functional user overview, and assigned tasks, and task	
1	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	Analyzes Inter Company transactional information	
Analysis		
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	Allows to upload data file to import chart of account segment	
Import	values and hierarchies.	
Upload data for Intercompany	Allows to upload data file to import intercompany transactions.	
Import		

## 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	<b>Granted Role Description</b>	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Search Trading Community
		Organization Additional
		Identifier
		Search Trading Community
		Organization Additional
		Name
		Search Trading Community
		Organization Address
		Search Trading Community
		Organization Classification
		Code Assignment
		Search Trading Community
		Organization Contact Point
		View Customer Account View Customer Account
		Information
		View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
<u> </u>		view Custoffici Account

Granted Role	<b>Granted Role Description</b>	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	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
<u> </u>		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
	T. C.	Applications
General Accounting Setup	Views set up for accounting and	Review Historical
Review	transaction calendars, Oracle Fusion	Conversion Rate
	General Ledger accounting period status,	Run Balancing Segment
	conversion rates and chart of accounts	Value Assignment Report
	mapping rules.	Run Chart of Accounts -
		Mapping Rules Report
		Run Data Access Set Listing

Granted Role	<b>Granted Role Description</b>	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	Access Financial Reporting
	transaction inquiry and reporting	Center
	privileges for General Ledger.	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
	<u> </u>	

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
		Run Journais - Day Book Report
		Run Journals - Extended
		Report Extended
		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 Povebles Povement
		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	Views intercompany transactions and	Manage Project Expenditure
Inquiry	batches.	Item
		Preview Receivables Invoice
		Review Encumbrance
		Journal

<b>Granted Role</b>	<b>Granted Role Description</b>	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	Create, update, approve, reject	Enter Customer Account
Entry	intercompany transactions and batches.	Export Customer Account
Zhuy	intercompany transactions and batches.	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.	
Journal Management	Creates journal entries and anocations.	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	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
		Review Subledger Journal
		Entry
		Submit Account Analysis
		Report
		Submit Journal Entries
		Report
		Submit Subledger Period
		Close Exceptions Report
		Submit Third Party Balances
		Report

## Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Cost Distribution	An Intercompany Accountant	Role: General Ledger Reporting
	can view cost transaction for	Privilege: View Cost Transaction (Data)
	the cost organizations	Resource: Cost Distribution
	associated to the ledgers for	
	which the user is authorized	
General Ledger Period	An Intercompany Accountant	Role: Review General Ledger Accounting
Status	can view accounting period	Period Status
	status for the oracle fusion	<b>Privilege</b> : View Accounting Period Status
	general ledger application	(Data)
		Resource: General Ledger Period Status
Intercompany	A Intercompany Accountant	Role: Intercompany Accountant
Transaction	can manage intercompany	Privilege: Manage Intercompany Transaction
	transaction for the	(Data)
	organizations they have access	Resource: Intercompany Transaction
	to that conduct intercompany	
	activities	
	A Intercompany Accountant	Role: Intercompany Accountant
	can view intercompany	Privilege: View Intercompany Transaction
	transaction for the	(Data)
	organizations they have access	Resource: Intercompany Transaction
	to that conduct intercompany	
	activities	
Ledger	An Intercompany Accountant	Role: Subledger Accounting Reporting
	can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	they are authorized.	
Party Tax Profile	An Intercompany Accountant	Role: Customer Account Inquiry
	can manage business unit party	Privilege: Manage Business Unit Party Tax
	tax profile for the business units	Profile (Data)
	for which they are authorized	Resource: Business Unit
Payables Credit Memo	A Intercompany Accountant	Role: Intercompany Accountant
	can view payables credit memo	Privilege: Report Payables (Data)
	for the business units associated	Resource: Payables Credit Memo
	with the intercompany	
	organizations for which they	
	are authorized	
Payables Standard	A Intercompany Accountant	Role: Intercompany Accountant
Invoice	can view payables standard	Privilege: Report Payables (Data)
	invoice for the business units	Resource: Payables Standard Invoice
	associated with the	,
	intercompany organizations for	
	which they are authorized	
Payroll Checklist	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in	
	their payroll flow security	
	profile	
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in	Resource. Layron Checkinst
	their payroll flow security	
	profile	
Payroll Checklist	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Annotation	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist Annotation
	profile	21000u2 00. 1 ujion enovimbo i immovimbo.
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist Annotation
	profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition
	profile and payroll flows in	resource. Layron From Borningon
	their payroll flow security	
	profile	
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition
	profile and payroll flows in	20000100. Fayron Flow Dollindon
	their payroll flow security	
	profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
rayron riow Dellindoll	7 m mercompany Accountant	Access a ayron Accounting Distribution

<b>Business Object</b>	Policy Description	Policy Store Implementation
Parameter	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Parameter
	profile and payroll flows in	
	their payroll flow security	
	profile	
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security profile and payroll flows in	<b>Resource</b> : Payroll Flow Definition Parameter
	their payroll flow security	
	profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	
	their payroll flow security	
	profile	
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Task
	profile and payroll flows in	
	their payroll flow security profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task Interaction	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	Interaction
	their payroll flow security	
	profile	
	An Intercompany Accountant	<b>Role:</b> Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	<b>Privilege</b> : View Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Task
	profile and payroll flows in	Interaction
	their payroll flow security profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task Parameter	can manage payroll flow for	Work Area
Tusk Turumeter	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile	Parameter Parameter
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile	Parameter
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task Property	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Task
	profile	Property

<b>Business Object</b>	Policy Description	Policy Store Implementation
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	<b>Privilege</b> : View Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Definition Task
	profile	Property
Payroll Flow Instance	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance
	profile and payroll flows in	
	their payroll flow security	
	profile	
	An Intercompany Accountant	<b>Role:</b> Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance
	profile and payroll flows in	
	their payroll flow security	
	profile	
Payroll Flow Instance	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Interaction	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Instance Interaction
	profile and payroll flows in	
	their payroll flow security	
	profile	
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	<b>Resource</b> : Payroll Flow Instance Interaction
	profile and payroll flows in	
	their payroll flow security profile	
Payroll Flow Task	An Intercompany Accountant	Pole: Access Povroll Accounting Distribution
Action	can manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area
Action	legislative data groups in their	
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	profile	Resource: Payroll Flow Task Action
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Task Action
	profile	Resource. Layron Flow Task Action
Payroll Flow Task	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Instance	can manage payroll flow for	Work Area
	payroll flows in their payroll	Privilege: Manage Payroll Flow (Data)
	flow security profile	Resource: Payroll Flow Task Instance
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	payroll flows in their payroll	Privilege: View Payroll Flow (Data)
	flow security profile	Resource: Payroll Flow Task Instance
Payroll Task	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
I will I won	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
	profile	ACSOUTCE. I ayron Task
	Prome	<u> </u>

<b>Business Object</b>	Policy Description	Policy Store Implementation
•	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	<b>Privilege</b> : View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
	profile	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Payroll Task Parameter	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task Parameter
	profile	•
	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task Parameter
	profile	•
Receivables Credit	A Intercompany Accountant	Role: Intercompany Accountant
Memo	can view receivables credit	<b>Privilege</b> : View Receivables Activities (Data)
	memo for the business units	Resource: Receivables Credit Memo
	associated with the	
	intercompany organizations for	
	which they are authorized	
	An Intercompany Accountant	Role: General Ledger Reporting
	can view receivables activities	<b>Privilege</b> : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Credit Memo
	to the ledgers for which user is	
	authorized	
Receivables Invoice	A Intercompany Accountant	Role: Intercompany Accountant
	can view receivables invoice	<b>Privilege</b> : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Invoice
	with the intercompany	
	organizations for which they	
	are authorized	
	An Intercompany Accountant	Role: General Ledger Reporting
	can view receivables activities	<b>Privilege</b> : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Invoice
	to the ledgers for which user is	
	authorized	
Receivables	An Intercompany Accountant	Role: General Ledger Reporting
Miscellaneous Receipt	can view receivables activities	<b>Privilege</b> : View Receivables Activities (Data)
_	for the business units associated	<b>Resource</b> : Receivables Miscellaneous Receipt
	to the ledgers for which user is	1
	authorized	
Receivables Standard	An Intercompany Accountant	Role: General Ledger Reporting
Receipt	can view receivables activities	<b>Privilege</b> : View Receivables Activities (Data)
•	for the business units associated	Resource: Receivables Standard Receipt
	to the ledgers for which user is	r
	authorized	
Receiving Distribution	An Intercompany Accountant	Role: General Ledger Reporting
-	can review receipt accounting	<b>Privilege</b> : Review Receipt Accounting (Data)
	for the business units associated	Resource: Receiving Distribution
	to the ledgers for which user is	<u> </u>
	authorized	
	•	
Subledger Accounting	An Intercompany Accountant	Role: Subledger Accounting Reporting
Subledger Accounting Balance	An Intercompany Accountant can manage subledger	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting
	An Intercompany Accountant can manage subledger accounting balance for the	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	segment values whose account	
	balance they manage	
Subledger Application	An Intercompany Accountant	Role: Subledger Accounting Reporting
	can manage subledger	<b>Privilege</b> : Manage Subledger Application
	application for the owning	(Data)
	oracle fusion accounting	Resource: Subledger Application
	generating subledger	
C. bl. days Is and Enter	application.	DI CILI A C D C
Subledger Journal Entry	An Intercompany Accountant can manage subledger source	Role: Subledger Accounting Reporting
	transaction for the business	Privilege: Manage Subledger Source Transaction (Data)
	units, cost organizations, asset	` /
	books or legislative data	Resource: Subledger Journal Entry
	groups, and the subledger	
	applications for which they are	
	authorized	
Subledger Source	An Intercompany Accountant	Role: Subledger Accounting Reporting
Transaction	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
	authorized	
Tax Exemption	An Intercompany Accountant	Role: Customer Account Inquiry
	can manage tax exemption for	Privilege: Manage Tax Exemption (Data)
	the tax setup applicable to the business units for which they	Resource: Business Unit
	are responsible	
Trading Community	A Intercompany Accountant	Role: Intercompany Accountant
Customer Account	can manage trading community	Privilege: Update Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	
	An Intercompany Accountant	Role: Customer Account Inquiry
	can view customer account for	Privilege: View Customer Account (Data)
	all customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	An Intercompany Accountant	Role: Customer Account Inquiry
Customer Account	can view customer account	Privilege: View Customer Account
Relationship	relationship for all customer	Relationship (Data)
	account relationships in the	Resource: Trading Community Customer
Trading Correction	enterprise	Account Relationship
Trading Community Customer Account Site	An Intercompany Accountant can view customer account site	Role: Customer Account Inquiry
Customer Account Site	for all customer account sites in	Privilege: View Customer Account Site (Data)
	the enterprise	Resource: Trading Community Customer Account Site
Trading Community	An Intercompany Accountant	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	Privilege: View Customer Account Site Use
Use	use for all customer account	(Data)
	site uses in the enterprise	Resource: Trading Community Customer
	F	Account Site Use
Trading Community	An Intercompany Accountant	Role: Customer Account Inquiry
Organization Party	can view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	_ , , ,

<b>Business Object</b>	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	An Intercompany Accountant	Role: Customer Account Inquiry	
Party	can view trading community	<b>Privilege</b> : View Trading Community Person	
	person for all people in the	(Data)	
	enterprise	Resource: Trading Community Party	
		Role: Payables Invoice Inquiry	
		<b>Privilege</b> : View Trading Community Person	
		(Data)	
		Resource: Trading Community Party	
Trading Community	A Intercompany Accountant	Role: Intercompany Accountant	
Relationship	can view trading community	Privilege: View Trading Community	
	relationship for all trading	Relationship (Data)	
	community relationships in the	Resource: Trading Community Relationship	
	enterprise		
	An Intercompany Accountant	Role: Customer Account Inquiry	
	can view trading community	Privilege: View Trading Community	
	relationship for all trading	Relationship (Data)	
	community relationships in the	Resource: Trading Community Relationship	
	enterprise		

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

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

# **Abstract Role: Line Manager**

Identifies the person as a line manager.

#### **Duties**

Duties assigned directly and indirectly to the abstract role Line Manager

Duty Role	Description
Absence Management Transaction	Analyzes Workforce absences transactional information
Analysis	•
Absence and Leave Accrual	This duty role is used for analyzing employee historical and future
Analysis	planned absence trends and employee leave accrual balances
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Career Development Transaction Analysis	Analyzes Career Development transactional information
Compensation Analysis	This duty role is used for analyzing employee salary, salary range
	penetration and the correlation of pay and performance
Compensation Transaction Analysis	Analyzes Compensation transactional information
Contingent Worker Addition	Adds contingent workers.
Documents of Record Transaction Analysis	Analyzes Documents of Records transactional information
Employee Data Security	This role is used for Employee dimension data security in the data warehouse
Employee Expense Business Unit 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	Manages workforce compensation by allocating compensation,
Compensation Management Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage User Account	Manages user roles.
Nonworker Addition	Adds nonworkers.
Pending Worker Addition and Hire	Adds and hires pending workers.
Performance Management Line Manager	Views performance documents from line manager dashboard.
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and

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

#### Role Hierarchy

Roles inherited directly and indirectly by the abstract role Line Manager

#### **Inherited Roles**

Line Manager

Absence Management Transaction Analysis

**Business Intelligence Authoring** 

Absence and Leave Accrual Analysis

**Business Intelligence Authoring** 

**Employee Data Security** 

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Access Person Gallery

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Career Development Transaction Analysis

Change Worker Location

Change Worker Manager

Change Worker Working Hour

Compare HCM Information

Compensation Analysis

**Business Intelligence Authoring** 

**Employee Data Security** 

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Compensation Transaction Analysis

**Business Intelligence Authoring** 

Contingent Worker Addition

Create Succession Plan for Worker

Create Work Relationship

Documents of Record Transaction Analysis

Edit Person Career Planning

Edit Person Skills and Qualifications

Employee Hire

Expense Approval

Goal Management Line Manager

Line Manager Expense Analysis

Business Intelligence Authoring

#### **Inherited Roles**

Employee Expense Business Unit Data Security

Financial Analysis Currency Preference

Procurement Analysis Currency Preference

Line Manager Workforce Compensation Management

Link User Name to Person

Maintain Absence Records

Manage Direct Report

Manage Individual Compensation

Manage Performance Goal by Manager

Manage Person Documentation

Manage Person Identifiers for External Applications

Manage Salaries

Manage Schedules and Exceptions Assignment

Manage Succession Plan Candidate

Manage User Account

Link User Name to Person

Manage Vacancy

Manage Worker Checklist

Manage Worker Information Sharing

Manage Workforce Compensation Budgets by Line Manager

Nonworker Addition

Pending Worker Addition and Hire

Performance Management Line Manager

View Performance Summary

Print Worker Portrait

Promote Worker

Report Manager Transaction Dashboard

Submit a Payroll Flow

Terminate Work Relationship

Time and Labor Transaction Analysis

Transfer Worker

Vacancy Transaction Analysis

View Accrual Type Absence Plan Balance

View Compensation Details for Worker

View Compensation History

View Employment Information Summary

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Employment Information Card

View Portrait User Account Details Card

View Succession Plan

View Talent Ratings

View Workforce Predictions as Line Manager

Workforce Deployment Analysis

**Business Intelligence Authoring** 

**Employee Data Security** 

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Workforce Model Plan Line Manager

View Salary Data Only

Workforce Profile Line Manager

Workforce Scheduling Transaction Analysis

Workforce Transaction Analysis

**Business Intelligence Authoring** 

# Aggregate Privileges

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

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

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

# **Privileges**

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

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

Granted Role	<b>Granted Role Description</b>	Privilege
		Page
		Access Oracle Taleo
		Recruiting Cloud Service
		Access Tap Application
		Access Time Work Area
		Analytical view of team's
		compliance violations
		Analyze Team
		Compensation
		Approve Individual
		Compensation Award
		Approve Salary Updates
		Assign Performance Goal to
		Groups of Workers
		Change Manager Mobile
		Create and Update
		Competition
		Manage Goal Management
		Notifications
		Manage Outstanding
		Corporate Card Transaction
		Manage Performance Goal
		Manage Questionnaires
		Manage Questions
		Manage Salary Mobile
		Manage Social Network
		Connections
		Manage Talent Review
		Content
		Manage Team
		Compensation
		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 Report
		Search and Review Skills
		Use Assignment Status Type
		Service Service
		Use Position lookup Service
		Ose Position lookup Service

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

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

# Data Security Policies

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

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

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

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Dusiness Object	1 oney Description	Privilege: Report HR Job (Data)
		Resource: HR Job
		Role: Time and Labor Transaction Analysis
		Privilege: Report HR Job (Data)
		Resource: HR Job
		Role: Vacancy Transaction Analysis
		Privilege: Report HR Job (Data)
		Resource: HR Job
		Role: Workforce Transaction Analysis
		Privilege: Report HR Job (Data)
		Resource: HR Job
Legal Employer	A Line Manager can choose	Role: Line Manager
	legal employer for legal	<b>Privilege</b> : Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	
Legislative Data Group	A Line Manager can choose	Role: Line Manager
	legislative data group for	<b>Privilege</b> : Choose Legislative Data Group
	legislative data groups in their	(Data)
	legislative data group security profile	Resource: Legislative Data Group
Location	A Line Manager can choose	Role: Line Manager
	location for all locations in the	Privilege: Choose Location (Data)
	enterprise	Resource: Location
	A Line Manager can report	Role: Absence Management Transaction
	location for all locations in the	Analysis
	enterprise	Privilege: Report Location (Data)
		Resource: Location
		Role: Career Development Transaction
		Analysis
		Privilege: Report Location (Data)
		Resource: Location
		Role: Compensation Transaction Analysis
		Privilege: Report Location (Data)
		Resource: Location
		Role: Time and Labor Transaction Analysis
		Privilege: Report Location (Data) Resource: Location
		Role: Vacancy Transaction Analysis
		Privilege: Report Location (Data)
		Resource: Location
		Role: Workforce Transaction Analysis
		Privilege: Report Location (Data)
		Resource: Location
Payroll Checklist	A Line Manager can view	Role: Submit a Payroll Flow
	payroll flow for legislative data	<b>Privilege</b> : View Payroll Flow (Data)
	groups in their legislative data	Resource: Payroll Checklist
	group security profile and	
	payroll flows in their payroll	
D 11 C' 1 1	flow security profile	<b>D.</b> 101 1 2 2 2 2
Payroll Checklist	A Line Manager can view	Role: Submit a Payroll Flow
Annotation	payroll flow for legislative data	Privilege: View Payroll Flow (Data)
	groups in their legislative data	Resource: Payroll Checklist Annotation
Payroll Definition	group security profile  A Line Manager can choose	Role: Line Manager
1 ayron Denninon	payroll definition for payrolls	Role: Line Manager Privilege: Choose Payroll (Data)
	payron definition for payrolls	<b>Privilege</b> : Choose Payroll (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	in their payroll security profile	Resource: Payroll Definition
Payroll Flow Definition	A Line Manager can view	Role: Submit a Payroll Flow
	payroll flow for legislative data	Privilege: View Payroll Flow (Data)
	groups in their legislative data	Resource: Payroll Flow Definition
	group security profile and	
	payroll flows in their payroll	
	flow security profile	
Payroll Flow Definition	A Line Manager can view	Role: Submit a Payroll Flow
Parameter	payroll flow for legislative data	Privilege: View Payroll Flow (Data)
	groups in their legislative data	<b>Resource</b> : Payroll Flow Definition Parameter
	group security profile and	
	payroll flows in their payroll flow security profile	
Pending Worker Import	A Line Manager can correct	Pole: Panding Worker Addition and Hiro
Error	oracle taleo recruiting candidate	Role: Pending Worker Addition and Hire Privilege: Correct Oracle Taleo Recruiting
Litoi	import errors for subordinates	Candidate Import Errors (Data)
	in their person and assignment	Resource: Pending Worker Import Error
	security profile	Resource. I chang worker import Error
Performance Document	A Line Manager can create	Role: Performance Management Line
	performance document for	Manager Management Eme
	subordinates in their person and	Privilege: Create Performance Document
	assignment security profile	(Data)
		Resource: Performance Document
	A Line Manager can manage	Role: Performance Management Line
	performance document for	Manager
	subordinates in their person and	Privilege: Manage Performance Document
	assignment security profile	(Data)
		Resource: Performance Document
	A Line Manager can view	Role: View Performance Summary
	performance summary for	<b>Privilege</b> : View Performance Summary (Data)
	subordinates in their person and	Resource: Performance Document
	assignment security profile	
Performance Goal	A Line Manager can manage	Role: Goal Management Line Manager
	development goal for	Privilege: Manage Development Goal (Data)
	subordinates in their person	Resource: Performance Goal
	security profile  A Line Manager can manage	Polar Managa Parformence Coal by Managan
	performance goal by manager	Role: Manage Performance Goal by Manager
	for subordinates in their person	<b>Privilege</b> : Manage Performance Goal by Manager (Data)
	security profile	Resource: Performance Goal
	A Line Manager can manage	Role: Goal Management Line Manager
	performance goal for	Privilege: Manage Performance Goal (Data)
	subordinates in their person and	Resource: Performance Goal
	assignment security profile	resource. I errormance Goar
	A Line Manager can report	Role: Career Development Transaction
	career development for	Analysis
	subordinates in their person and	Privilege: Report Career Development (Data)
	assignment security profile	Resource: Performance Goal
Person	A Line Manager can add	Role: Pending Worker Addition and Hire
	pending worker for	Privilege: Add Pending Worker (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	
	A Line Manager can add person	Role: Line Manager
	for subordinates in their person	Privilege: Add Pending Worker (Data)
	and assignment security profile	Resource: Person
	and assignment seeding prome	Resource. 1 C15011

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Line Manager can compare	Role: Compare HCM Information
	person for subordinates in their	Privilege: Compare Person (Data)
	person and assignment security	Resource: Person
	profile	
	A Line Manager can edit	Role: Pending Worker Addition and Hire
	pending worker for	<b>Privilege</b> : Edit Pending Worker (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	B I B I' W I A II' I'
	A Line Manager can hire	Role: Pending Worker Addition and Hire
	pending worker for	Privilege: Hire Pending Worker (Data)
	subordinates in their person and assignment security profile	Resource: Person
	A Line Manager can print	Role: Print Worker Portrait
	worker portrait for subordinates	Privilege: Print Worker Portrait (Data)
	in their person and assignment	Resource: Person
	security profile	Resource. 1 cison
	A Line Manager can rehire	Role: Employee Hire
	employee for subordinates in	Privilege: Rehire Employee (Data)
	their person and assignment	Resource: Person
	security profile	
	A Line Manager can renew	Role: Contingent Worker Addition
	placement for subordinates in	Privilege: Renew Placement (Data)
	their person and assignment	Resource: Person
	security profile	
	A Line Manager can report	Role: Career Development Transaction
	person for persons and	Analysis
	assignments in their person and	Privilege: Report Person (Data)
	assignment security profile	Resource: Person
		Role: Compensation Transaction Analysis
		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	Role: Line Manager
	person for subordinates in their	<b>Privilege</b> : Search Person Live (Data)
	person and assignment security	Resource: Person
	profile	
	A Line Manager can share	Role: Manage Worker Information Sharing
	worker information for	<b>Privilege</b> : Share Worker Information (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	Polos Vierry Postmit Asseitability Cond
	A Line Manager can view	Role: View Portrait Availability Card
	worker availability portrait card for subordinates in their person	Privilege: View Worker Availability Portrait Card (Data)
	and assignment security profile	Resource: Person
	A Line Manager can view	Role: View Portrait Employment Information
	worker employment	Card
<u> </u>	worker employment	Caru

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

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

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

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	or a viewer or a candidate	-
	manager	
Succession Plan Detail	A Line Manager can add	Role: Manage Succession Plan Candidate
	worker to succession plan for	Privilege: Add Worker to Succession Plan
	subordinates in their person and	(Data)
	assignment security profile	Resource: Succession Plan Detail
	A Line Manager can create	Role: Create Succession Plan for Worker
	succession plan for worker for	Privilege: Create Succession Plan for Worker
	subordinates in their person and	(Data)
	assignment security profile	Resource: Succession Plan Detail
	A Line Manager can view	Role: View Succession Plan
	succession plan for all public	Privilege: View Succession Plan (Data)
	succession plans	Resource: Succession Plan Detail
	A Line Manager can view	Role: View Succession Plan
	succession plan for private	Privilege: View Succession Plan (Data)
	succession plans for which they	Resource: Succession Plan Detail
	are an administrator or a viewer	Resource. Succession Flan Detail
	or a candidate manager	
Talent Profile	A Line Manager can edit	Role: Edit Person Career Planning
Talent Frome	person career planning for	Privilege: Edit Person Career Planning (Data)
	subordinates in their person and	Resource: Talent Profile
	assignment security profile	Resource. Talent Frome
	A Line Manager can edit	Role: Edit Person Skills and Qualifications
	person skills and qualifications	Privilege: Edit Person Skills and
	for subordinates in their person	Qualifications (Data)
	and assignment security profile	Resource: Talent Profile
	A Line Manager can match	
	talent profile person for	Role: Workforce Profile Line Manager
		Privilege: Match Talent Profile Person (Data)
	subordinates in their person and	Resource: Talent Profile
	assignment security profile	Dolor Worldone Durfile Line Moneyer
	A Line Manager can view	Role: Workforce Profile Line Manager
	talent profile model for jobs in	Privilege: View Talent Profile Model (Data)
	their job security profile	Resource: Talent Profile
	A Line Manager can view	Role: Workforce Profile Line Manager
	talent profile person for	<b>Privilege</b> : View Talent Profile Person (Data)
	subordinates in their person and	Resource: Talent Profile
	assignment security profile	
	A Line Manager can view	Role: View Talent Ratings
	talent ratings for subordinates	<b>Privilege</b> : View Talent Ratings (Data)
	in their person and assignment	Resource: Talent Profile
T 1 + D C1 I	security profile	DI WILL DOUBLE
Talent Profile Item	A Line Manager can view	Role: Workforce Profile Line Manager
	talent profile item manager for	<b>Privilege</b> : View Talent Profile Item Manager
	subordinates in their person and	(Data)
	assignment security profile	Resource: Talent Profile Item
Time Record	A Line Manager can report	Role: Time and Labor Transaction Analysis
	time and labor for subordinates	<b>Privilege</b> : Report Time and Labor (Data)
	in their person and assignment	Resource: Time Record
- · ·	security profile	
Trading Community Org	A Line Manager can manage	Role: Expense Approval
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Line Manager can manage	Role: Expense Approval

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

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

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

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

# Job Role: 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 Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
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	Access to customer account maintenance setup.
Maintenance	
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	Maintain Academic
	elements such as institution, campus and	Credentials
	subject.	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	View Class Sections
	section curriculum items.	View Course Curriculum
		View Curriculum
		Configuration
		View Program of Study
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Curriculum
	fees.	Charges
		Maintain Non-curriculum
		Charges
		View Student Account
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
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	Maintain Class Roster
	grade rosters.	Maintain Grade Roster
	-	View Class Roster

Granted Role	Granted Role Description	Privilege
		View Grade Roster
Registrar	Provides leadership to plan, organize, and	Maintain Class Sections
	manage all of the activities related to the	Maintain Course Curriculum
	Records and Registration Department,	Maintain Program of Study
	including serving as the official	Schedule Rapid
	authorized keeper of the university's	Implementation for Higher
	student records in a higher education	Education Process
	setting.	
Student Detail Maintenance	Reviews and updates the personal	Edit National Identifier
	information of students.	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
C. I. F. H. J.	T	Manage Task Notifications
Student Enrollment Inquiry	Inquiry access to student enrollment and	Access Financial Reporting
	results.	Center
		View Student Enrollment
C. 1 . D		View Student Results
Student Payment	Accepts student payment.	Create Payment
		Maintain Payment
		Submit Receivables
		Automatic Receipt Creation
		Process
II I C E II		View Student Account
Update Enrollment	Administrative user with access to update	Drop Student Enrollment
	student enrollment data.	Maintain Student
		Enrollment
		Maintain Student Results

# Data Security Policies

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Payables Standard	A Registrar can manage	Role: Student Accounts Receivable
Invoice	payables invoice for all	Privilege: Manage Payables Invoice (Data)
	business units in the enterprise	Resource: Payables Standard Invoice
Receivables Adjustment	A Registrar can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions

<b>Business Object</b>	Policy Description	Policy Store Implementation
	business units for which they	(Data)
	are authorized	Resource: Receivables Adjustment
Receivables Bills	A Registrar can manage	Role: Student Accounts Receivable
Receivable	receivables activities for the	Privilege: Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Bills Receivable
Receivables ChargeBack	A Registrar can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables ChargeBack
Receivables Credit	A Registrar can manage	Role: Student Accounts Receivable
Memo	receivables activities for the	Privilege: Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Credit Memo
	A Registrar can view	Role: Student Accounts Receivable
	receivables activities for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Receivables Credit Memo
	are authorized	
Receivables Debit Memo	A Registrar can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Debit Memo
Receivables Invoice	A Registrar can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Invoice
	A Registrar can view	Role: Student Accounts Receivable
	receivables activities for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Receivables Invoice
	are authorized	
Receivables	A Registrar can manage	Role: Student Accounts Receivable
Miscellaneous Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)
	are authorized	Resource: Receivables Miscellaneous Receipt
Receivables Standard	A Registrar can manage	Role: Student Accounts Receivable
Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)
	are authorized	Resource: Receivables Standard Receipt
	A Registrar can view	Role: Student Accounts Receivable
	receivables activities for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Receivables Standard Receipt
	are authorized	
Trading Community	A Registrar can update	Role: Student Financials Customer
Customer Account	customer account for all	Maintenance
	customer accounts in the	<b>Privilege</b> : Update Customer Account (Data)
	enterprise	Resource: Trading Community Customer
		Account
Trading Community	A Registrar can maintain	Role: Registrar
Customer Account	trading community customer	Privilege: Manage Customer Account
Relationship	account relationship for the	Relationship (Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	
	A Registrar can view trading	Role: Registrar
	community customer account	Privilege: View Customer Account
	relationship for the reference	Relationship (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	data sets for which they are	Resource: Reference Data Set
T 1' C '-	authorized	D. I. D
Trading Community Customer Account Site	A Registrar can maintain trading community customer	Role: Registrar
Customer Account site	account site for the reference	Privilege: Manage Customer Account Site (Data)
	data sets for which they are	Resource: Reference Data Set
	authorized	Resource. Reference Butt Set
	A Registrar can manage	Role: Student Financials Customer
	customer account site for all	Maintenance
	customer account sites in the	Privilege: Manage Customer Account Site
	enterprise	(Data)  Resource: Trading Community Customer
		Account Site
	A Registrar can view customer	Role: Student Financials Customer
	account site for all customer	Maintenance
	account sites in the enterprise	<b>Privilege</b> : View Customer Account Site (Data)
		Resource: Trading Community Customer
	A Registrar can view trading	Account Site
	community customer account	Role: Registrar Privilege: View Customer Account Site (Data)
	site for the reference data sets	Resource: Reference Data Set
	for which they are authorized	
Trading Community	A Registrar can maintain	Role: Registrar
Customer Account Site Use	trading community customer account site use for the	Privilege: Manage Customer Account Site
Use	reference data sets for which	Use (Data) Resource: Reference Data Set
	they are authorized	Resource. Reference Data Set
	A Registrar can manage	Role: Student Financials Customer
	customer account site use for	Maintenance
	all customer account site uses	Privilege: Manage Customer Account Site
	in the enterprise	Use (Data)  Resource: Trading Community Customer
		Account Site Use
	A Registrar can view customer	Role: Student Financials Customer
	account site use for all	Maintenance
	customer account site uses in	<b>Privilege</b> : View Customer Account Site Use
	the enterprise	(Data)
		Resource: Trading Community Customer Account Site Use
	A Registrar can view trading	Role: Registrar
	community customer account	<b>Privilege</b> : View Customer Account Site Use
	site use for the reference data	(Data)
	sets for which they are	Resource: Reference Data Set
Trading Community	authorized A Registrar can view trading	Role: Student Party Maintenance
Party	community person for all	Privilege: View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Student Party View
		Privilege: View Trading Community Person
		(Data)  Resource: Trading Community Party
Trading Community	A Registrar can view trading	Role: Student Party Maintenance
Relationship	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	relationships in the enterprise	Resource: Trading Community Relationship
		Role: Student Party View
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
Trading Community	A Registrar can update trading	Role: Student Party Maintenance
Resource Profile	community resource for all	Privilege: Update Trading Community
	people in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile
	A Registrar can view trading	Role: Student Party View
	community resource for all	Privilege: View Trading Community
	people in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Trading Community	A Registrar can manage trading	Role: Student Party Maintenance
Citizenship	community person citizenship	Privilege: Manage Trading Community
	number for all people in the	Person Citizenship Number (Data)
	enterprise	Resource: Trading Community Citizenship
	A Registrar can view trading	Role: Student Party View
	community person citizenship	<b>Privilege</b> : View Trading Community Person
	number for all people in the	Citizenship Number (Data)
	enterprise	Resource: Trading Community Citizenship
Trading Community	A Registrar can manage trading	Role: Student Party Maintenance
Party	community person social	Privilege: Manage Trading Community
	security for all people in the	Person Social Security (Data)
	enterprise	Resource: Trading Community Party
	A Registrar can view trading	Role: Student Party View
	community person social	<b>Privilege</b> : View Trading Community Person
	security for all people in the	Social Security (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Registrar can manage trading	Role: Student Party Maintenance
Person Additional	community person additional	Privilege: Manage Trading Community
Identifier	identifier for all identifiers in	Person Additional Identifier (Data)
	the enterprise	Resource: Trading Community Person
		Additional Identifier
	A Registrar can view trading	Role: Student Party View
	community person additional	<b>Privilege</b> : View Trading Community Person
	identifier for all identifiers in	Additional Identifier (Data)
	the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Registrar can manage trading	Role: Student Party Maintenance
Person Address	community person address for	Privilege: Manage Trading Community
	personal addresses	Person Address (Data)
		Resource: Trading Community Person
		Address
	A Registrar can view trading	Role: Student Party View

<b>Business Object</b>	Policy Description	Policy Store Implementation
	community person address for personal addresses	<b>Privilege</b> : View Trading Community Person Address (Data)
		<b>Resource</b> : 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** 

<b>Duty Role</b>	Description
Student Accounts Receivable	Access to account receivables transactions.
Student Enrollment	Student access to enrollment functions (such as add and drop).
Student Financials Customer	Access to customer account maintenance setup.
Maintenance	
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
Student Accounts Receivable
Student Enrollment
Student Financials Customer Maintenance
Student Party Maintenance
Student Party View

#### **Privileges**

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

Granted Role	<b>Granted Role Description</b>	Privilege
Student	Enrolls in a program of study and pays	Establish Self Service
	the fees.	Student Record
		Launch Oracle Social
		Network
		Manage Student Calendar
Student Enrollment	Student access to enrollment functions	Drop Self-Service Student
	(such as add and drop).	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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Payables Standard	A Student can manage payables	Role: Student Accounts Receivable
Invoice	invoice for all business units in	Privilege: Manage Payables Invoice (Data)
	the enterprise	Resource: Payables Standard Invoice
Receivables Adjustment	A Student can manage	Role: Student Accounts Receivable
J	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Adjustment
Receivables Bills	A Student can manage	Role: Student Accounts Receivable
Receivable	receivables activities for the	Privilege: Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Bills Receivable
Receivables ChargeBack	A Student can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables ChargeBack
Receivables Credit	A Student can manage	Role: Student Accounts Receivable
Memo	receivables activities for the	Privilege: Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Credit Memo
	A Student can view receivables	Role: Student Accounts Receivable
	activities for the business units	<b>Privilege</b> : View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Credit Memo
Receivables Debit Memo	A Student can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Debit Memo
Receivables Invoice	A Student can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Invoice
	A Student can view receivables	Role: Student Accounts Receivable
	activities for the business units	<b>Privilege</b> : View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Invoice
Receivables	A Student can manage	Role: Student Accounts Receivable
Miscellaneous Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)
	are authorized	Resource: Receivables Miscellaneous Receipt
Receivables Standard	A Student can manage	Role: Student Accounts Receivable
Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)
	are authorized	Resource: Receivables Standard Receipt
	A Student can view receivables	Role: Student Accounts Receivable
	activities for the business units	<b>Privilege</b> : View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Standard Receipt
Trading Community	A Student can update customer	Role: Student Financials Customer
Customer Account	account for all customer	Maintenance
	accounts in the enterprise	Privilege: Update Customer Account (Data)
		Resource: Trading Community Customer
		Account
Trading Community	A Student can manage	Role: Student Financials Customer
Customer Account Site	customer account site for all	Maintenance
	customer account sites in the	Privilege: Manage Customer Account Site

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	enterprise	(Data)
		Resource: Trading Community Customer
		Account Site
	A Student can view customer	Role: Student Financials Customer
	account site for all customer	Maintenance
	account sites in the enterprise	<b>Privilege</b> : View Customer Account Site (Data)
		Resource: Trading Community Customer
	1.0	Account Site
Trading Community	A Student can manage	Role: Student Financials Customer
Customer Account Site	customer account site use for	Maintenance
Use	all customer account site uses	Privilege: Manage Customer Account Site
	in the enterprise	Use (Data)
		Resource: Trading Community Customer
	A Ct. dant con view contours	Account Site Use
	A Student can view customer account site use for all	Role: Student Financials Customer
	customer account site uses in	Maintenance
	the enterprise	Privilege: View Customer Account Site Use (Data)
	the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community	A Student can view trading	Role: Student Party Maintenance
Party	community person for all	Privilege: View Trading Community Person
Tarty	people in the enterprise	(Data)
	people in the enterprise	Resource: Trading Community Party
		Role: Student Party View
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Student can view trading	Role: Student Party Maintenance
Relationship	community relationship for all	<b>Privilege</b> : View Trading Community
_	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
		Role: Student Party View
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
Trading Community	A Student can update trading	Role: Student Party Maintenance
Resource Profile	community resource for all	<b>Privilege</b> : Update Trading Community
	people in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile
	A Student can view trading	Role: Student Party View
	community resource for all	<b>Privilege</b> : View Trading Community
	people in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Student can manage trading	Role: Student Party Maintenance

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Citizenship	community person citizenship	Privilege: Manage Trading Community
	number for all people in the	Person Citizenship Number (Data)
	enterprise	Resource: Trading Community Citizenship
	A Student can view trading	Role: Student Party View
	community person citizenship	<b>Privilege</b> : View Trading Community Person
	number for all people in the	Citizenship Number (Data)
	enterprise	Resource: Trading Community Citizenship
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Party	community person social	Privilege: Manage Trading Community
	security for all people in the	Person Social Security (Data)
	enterprise	Resource: Trading Community Party
	A Student can view trading	Role: Student Party View
	community person social	<b>Privilege</b> : View Trading Community Person
	security for all people in the	Social Security (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Person Additional	community person additional	Privilege: Manage Trading Community
Identifier	identifier for all identifiers in	Person Additional Identifier (Data)
	the enterprise	Resource: Trading Community Person
		Additional Identifier
	A Student can view trading	Role: Student Party View
	community person additional	<b>Privilege</b> : View Trading Community Person
	identifier for all identifiers in	Additional Identifier (Data)
	the enterprise	<b>Resource</b> : Trading Community Person
		Additional Identifier
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Person Address	community person address for	Privilege: Manage Trading Community
	personal addresses	Person Address (Data)
		Resource: Trading Community Person
		Address
	A Student can view trading	Role: Student Party View
	community person address for	<b>Privilege</b> : View Trading Community Person
	personal addresses	Address (Data)
		Resource: Trading Community Person
		Address
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Person E-Mail	community person contact for	Privilege: Manage Trading Community
	personal e-mail	Person Contact (Data)
		Resource: Trading Community Person E-
		Mail
	A Student can view trading	Role: Student Party View
	community person contact for	<b>Privilege</b> : View Trading Community Person
	personal e-mail	Contact (Data)
		Resource: Trading Community Person E-
m " G :	1.0.1	Mail
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Person Phone	community person contact for	Privilege: Manage Trading Community
	personal phone numbers	Person Contact (Data)
		Resource: Trading Community Person
	1.0.1	Phone
	A Student can view trading	Role: Student Party View
	community person contact for	<b>Privilege</b> : View Trading Community Person
	personal phone numbers	Contact (Data)
		<b>Resource</b> : 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	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Student Detail Maintenance	Reviews and updates the personal	Edit National Identifier
	information of students.	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	Schedule Rapid
	information.	Implementation for Higher
		Education Process

## Data Security Policies

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Party	can view trading community	<b>Privilege</b> : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
		Role: Student Party View
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Relationship	can view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	Role: Student Party View
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Resource Profile	can update trading community	Privilege: Update Trading Community
	resource for all people in the	Resource (Data)
	enterprise	Resource: Trading Community Resource
		Profile
	A Student Services Manager	Role: Student Party View
	can view trading community	<b>Privilege</b> : View Trading Community
	resource for all people in the	Resource (Data)
	enterprise	Resource: Trading Community Resource
		Profile

## Privacy

Data security policies for Privacy for the job role Student Services Manager

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Citizenship	can manage trading community	Privilege: Manage Trading Community
	person citizenship number for	Person Citizenship Number (Data)
	all people in the enterprise	Resource: Trading Community Citizenship
	A Student Services Manager	Role: Student Party View
	can view trading community	<b>Privilege</b> : View Trading Community Person

Person Address   Person Address   A Student Services Manager can manage trading community person social security for all people in the enterprise	<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Party			Citizenship Number (Data)
Trading Community Party  A Student Services Manager can manage trading community person social security for all people in the enterprise  A Student Services Manager can view trading community person social security for all people in the enterprise  A Student Services Manager can view trading community person social security for all people in the enterprise  Person Additional Community Person Additional Community person additional identifier for all identifiers in the enterprise  A Student Services Manager can view trading community person additional identifier for all identifiers in the enterprise  A Student Services Manager can view trading community person additional identifier for all identifiers in the enterprise  A Student Services Manager can view trading community person address for personal address for personal address for personal address for personal addresses  A Student Services Manager can view trading community person address for personal addresses  A Student Services Manager can view trading community person address for personal addresses  A Student Services Manager can view trading community person address for personal addresses  A Student Services Manager can view trading community person address for personal addresses  A Student Services Manager can view trading community person address for personal addresses  A Student Services Manager can view trading community person contact for personal email  A Student Services Manager can view trading community person contact for personal email  A Student Services Manager can view trading community person contact for personal email		all people in the enterprise	<b>Resource</b> : Trading Community Citizenship
Party   can manage trading community   person social security for all   people in the enterprise   A Student Services Manager can view trading community   person social security for all   people in the enterprise   A Student Services Manager can manage trading community   person Additional   A Student Services Manager can manage trading community   person Additional   dentifier for all identifiers in the enterprise   A Student Services Manager can view trading community   person additional identifier for all identifiers in the enterprise   A Student Services Manager can view trading community   person additional identifier for all identifiers in the enterprise   Role: Student Party Maintenance   Privilege: View Trading Community   Person Additional Identifier (Data)   Resource: Trading Community   Person Additional Identifier (Data)   Resource: Trading Community   Person Additional Identifier (Data)   Resource: Trading Community   Person Additional Identifier (Data)   Resource: Trading Community   Person Additional Identifier (Data)   Resource: Trading Community   Person Address (Data)   Resource: Trading Community   Person Address (Data)   Resource: Trading Community   Person Address (Data)   Resource: Trading Community   Person Address (Data)   Resource: Trading Community   Person Address (Data)   Resource: Trading Community   Person Address (Data)   Resource: Trading Community   Person Address (Data)   Resource: Trading Community   Person Address (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Community   Person Contact (Data)   Resource: Trading Commu	Trading Community	A Student Services Manager	Role: Student Party Maintenance
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People in the enterprise		person social security for all	
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person social security for all people in the enterprise   Person Additional			
Trading Community Person Additional Identifier or all identifiers in the enterprise  A Student Services Manager can view trading community person additional identifier for all identifiers in the enterprise  A Student Services Manager can view trading community person additional identifier for all identifiers in the enterprise  A Student Services Manager can view trading community person additional identifier (Data)  A Student Services Manager can manage trading community person address for personal addresses  A Student Services Manager can view trading community person address for personal addresses  A Student Services Manager can view trading community person address for personal addresses  A Student Services Manager can view trading community person contact for personal email  A Student Services Manager can view trading community person contact for personal email  A Student Services Manager can view trading community person contact for personal email  A Student Services Manager can view trading community person contact for personal email  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services		person social security for all	
Person Additional Identifier all identifiers in the enterprise		people in the enterprise	Resource: Trading Community Party
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Trading Community Person Phone  A Student Services Manager can manage trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager Privilege: Manage Trading Community Person Phone  Role: Student Party Maintenance Person Contact (Data) Resource: Trading Community Person Contact (Data) Resource: Trading Community Person Contact (Data) Resource: Trading Community Person		man	•
Person Phone  can manage trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  Privilege: Manage Trading Community Person Contact (Data)  Resource: Trading Community Person Contact (Data)  Privilege: Manage Trading Community Person Phone  Role: Student Party View Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Person Contact (Data)  Resource: Trading Community Person Contact (Data)  Resource: Trading Community Person Contact (Data)  Resource: Trading Community Person Contact (Data)	Trading Community	A Student Services Manager	
person contact for personal phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  Person Contact (Data)  Resource: Trading Community Person  Phone  Role: Student Party View Privilege: View Trading Community Person  Contact (Data)  Resource: Trading Community Person			•
phone numbers  A Student Services Manager can view trading community person contact for personal phone numbers  Resource: Trading Community Person  Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person	1 CISOH I HOHE		
A Student Services Manager can view trading community person contact for personal phone numbers  Phone  Role: Student Party View Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person			
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 numbers	
can view trading community person contact for personal phone numbers  Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Person		A Student Services Manager	
person contact for personal phone numbers  Contact (Data)  Resource: Trading Community Person			
phone numbers 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

<b>Duty Role</b>	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	Edit National Identifier
	information of students.	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** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Student Support Adviser can	Role: Student Party Maintenance
Party	view trading community person	<b>Privilege</b> : View Trading Community Person
	for all people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Student Party View
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Student Support Adviser can	Role: Student Party Maintenance
Relationship	view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	Role: Student Party View
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
Trading Community	A Student Support Adviser can	Role: Student Party Maintenance
Resource Profile	update trading community	<b>Privilege</b> : Update Trading Community
	resource for all people in the	Resource (Data)
	enterprise	Resource: Trading Community Resource
		Profile
	A Student Support Adviser can	Role: Student Party View
	view trading community	Privilege: View Trading Community
	resource for all people in the	Resource (Data)
	enterprise	Resource: Trading Community Resource Profile

Data security policies for Privacy for the job role Student Support Adviser

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Student Support Adviser can	Role: Student Party Maintenance
Citizenship	manage trading community	Privilege: Manage Trading Community
	person citizenship number for	Person Citizenship Number (Data)
	all people in the enterprise	Resource: Trading Community Citizenship
	A Student Support Adviser can	Role: Student Party View
	view trading community person	<b>Privilege</b> : View Trading Community Person
	citizenship number for all	Citizenship Number (Data)
	people in the enterprise	Resource: Trading Community Citizenship
Trading Community	A Student Support Adviser can	Role: Student Party Maintenance
Party	manage trading community	Privilege: Manage Trading Community
	person social security for all	Person Social Security (Data)
	people in the enterprise	Resource: Trading Community Party
	A Student Support Adviser can	Role: Student Party View
	view trading community person	<b>Privilege</b> : View Trading Community Person
	social security for all people in	Social Security (Data)
	the enterprise	Resource: Trading Community Party
Trading Community	A Student Support Adviser can	Role: Student Party Maintenance
Person Additional	manage trading community	Privilege: Manage Trading Community
Identifier	person additional identifier for	Person Additional Identifier (Data)
	all identifiers in the enterprise	Resource: Trading Community Person

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
		Additional Identifier
	A Student Support Adviser can	Role: Student Party View
	view trading community person	<b>Privilege</b> : View Trading Community Person
	additional identifier for all	Additional Identifier (Data)
	identifiers in the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Student Support Adviser can	Role: Student Party Maintenance
Person Address	manage trading community	Privilege: Manage Trading Community
	person address for personal	Person Address (Data)
	addresses	Resource: Trading Community Person
		Address
	A Student Support Adviser can	Role: Student Party View
	view trading community person	<b>Privilege</b> : View Trading Community Person
	address for personal addresses	Address (Data)
		Resource: Trading Community Person
		Address
Trading Community	A Student Support Adviser can	Role: Student Party Maintenance
Person E-Mail	manage trading community	<b>Privilege</b> : Manage Trading Community
	person contact for personal e-	Person Contact (Data)
	mail	<b>Resource</b> : Trading Community Person E-
		Mail
	A Student Support Adviser can	Role: Student Party View
	view trading community person	<b>Privilege</b> : View Trading Community Person
	contact for personal e-mail	Contact (Data)
		<b>Resource</b> : Trading Community Person E-
T. 1: C	1 0 1 0 1 1	Mail
Trading Community	A Student Support Adviser can	Role: Student Party Maintenance
Person Phone	manage trading community	Privilege: Manage Trading Community
	person contact for personal	Person Contact (Data)
	phone numbers	<b>Resource</b> : Trading Community Person
	A Ctradent Comment Administration	Phone Process Viscons
	A Student Support Adviser can	Role: Student Party View
	view trading community person	<b>Privilege</b> : View Trading Community Person
	contact for personal phone numbers	Contact (Data)
	numbers	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** 

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

#### Role Hierarchy

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

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

# Privileges

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

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

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

Granted Role	Granted Role Description	Privilege
	•	Classification
		Maintain Supplier Contact
		Maintain Supplier Contact
		Change Request
		Maintain Supplier Contact
		User Account
		Maintain Supplier Income
		Tax
		Maintain Supplier Payment
		Maintain Supplier Products
		and Services Categories
		Maintain Supplier Site
		Maintain Supplier Site
		Assignment
		Maintain Supplier Site B2B
		Communication Information
		Maintain Supplier Site
		Invoicing Information
		Maintain Supplier Site
		Purchasing Information
		Maintain Supplier Site
		Receiving Information
		Maintain Supplier
		Transaction Tax
		Manage Tax Fiscal
		Classification Import and
		Export Services
		Manage Tax Third-Party
		Import and Export Services Search Supplier
		Update Location of Final
		Discharge
		Update Party Fiscal
		Classification
		Update Third-Party Site Tax
		Profile
		Update Third-Party Tax
		Profile
		View Location of Final
		Discharge
		View Party Fiscal
		Classification
		View Supplier Contact
		Change Request
		View Supplier Profile
		Change Request
		View Supplier Registration
		Bank Account
		View Supplier Registration
		Request
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
g 1: 0 1:5:		Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment

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

# Data Security Policies

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

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
	question category including to	
	supplier	
	A Supplier Administrator can	Role: Supplier Profile Management
	read application attachment for the supplier qualification	Privilege: Read Application Attachment
	response categories including	Resource: Application Attachment
	from supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
	A Supplier Administrator can	Role: Supplier Administrator
	view application attachment for	Privilege: Read Application Attachment
	the supplier categories from	Resource: Application Attachment
	supplier, miscellaneous, to	
	buyer, to receiver, and to supplier	
Payment Card	A Supplier Administrator can	Role: Payee Bank Account Management
Tayment Card	view employee credit card for	Privilege: View Employee Credit Card (Data)
	any employee corporate cards	Resource: Payment Card
	in the enterprise	
Tax Exemption	A Supplier Administrator can	Role: Supplier Administrator
	manage tax exemption for the	Privilege: Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
Tanding Community One	are responsible	Dalas Complian Administrators
Trading Community Org Address Email Contact	A Supplier Administrator can manage trading community org	Role: Supplier Administrator
Preference	address email contact	Privilege: Manage Trading Community Legal Contact Preference (Data)
Tiererenee	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	A Supplier Administrator can	Role: Supplier Administrator
Address Phone Contact	manage trading community org	<b>Privilege</b> : Manage Trading Community Legal
Preference	address phone contact	Contact Preference (Data)
	preference for all trading community contact preferences	Resource: Trading Community Org Address
	not of type legal.	Phone Contact Preference
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
T 1: C :	not of type legal.	7.10
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Email Contact Preference	manage trading community organization email contact	Privilege: Manage Trading Community Legal
Comact I reference	preference for all trading	Contact Preference (Data)  Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	Zimili Colluct Froibiolice
Trading Community	A Supplier Administrator can	Role: Payee Bank Account Management
Organization Party	view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	A.G. 11. A.L. 11.	Party
	A Supplier Administrator can	Role: Supplier Administrator
	view trading community	Privilege: View Trading Community
	organization party for all	Organization (Data)

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences not of type legal.	Phone Contact Preference
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Party	view trading community party	Privilege: View Trading Community Person
	for all people in the enterprise	(Data)
	The same property and the control property and	Resource: Trading Community Party
	A Supplier Administrator can	Role: Supplier Administrator
	view trading community party	Privilege: View Trading Community Person
	for all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	g i i i, i i,
	A Supplier Administrator can	Role: Supplier Administrator
	view trading community party	<b>Privilege</b> : View Trading Community Person
	for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
	A Supplier Administrator can	Role: Supplier Administrator
	view trading community party	<b>Privilege</b> : View Trading Community Contact
	for all trading community	(Data)
	persons in the enterprise except	Resource: Trading Community Party
	contacts created by partners.	D-I D D1 A M
	A Supplier Administrator can view trading community person	Role: Payee Bank Account Management
	for all people in the enterprise	Privilege: View Trading Community Person
	for an people in the enterprise	(Data)  Resource: Trading Community Party
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	person address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	person address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
Trading Community	not of type legal.	Polos Cumplion Administrator
Trading Community Person Email Contact	A Supplier Administrator can manage trading community	Role: Supplier Administrator
Preference	person email contact preference	Privilege: Manage Trading Community Legal Contact Preference (Data)
1 ICICICIEC	for all trading community	Resource: Trading Community Person Email
	contact preferences not of type	Contact Preference
	legal.	Commot i fotoronec
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Person Phone Contact	manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Preference	person phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Relationship	view trading community	<b>Privilege</b> : View Trading Community

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

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

<b>Business Object</b>	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

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

#### **Job Role: 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 Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface Administration	Manages load interface file for import	
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**

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 Porty Fiscal
		View Party Fiscal

Granted Role	<b>Granted Role Description</b>	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
FGGM I I I		Assignment
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
E de la companya de l	TY d. C. d. I	Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering Cotton Francisco 1
		Review Setups Functional
		User Overview
		Setup and Maintain
Introduct Division in	Managar introduction and the 1	Applications Callagt Intracted
Intrastat Processing	Manages intrastat transactions including	Collect Intrastat
	collecting, validating, exporting, printing,	Transactions  Define Introduct Country
	and purging intrastat transactions. Defines intrastat country characteristics,	Define Intrastat Country Characteristics
	parameters, and rules.	
	parameters, and rules.	Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat
		Transactions  Monitor Intractor Worls Area
		Monitor Intrastat Work Area
		Print Intrastat Transactions

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

Granted Role	<b>Granted Role Description</b>	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	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier

Granted Role	<b>Granted Role Description</b>	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	Create Business Unit Tax
	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll, and transaction taxes.	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 Porty Toy 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	<b>Granted Role Description</b>	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  View Tax Recovery Rate
		Determination Rule View Tax Regime
		View Tax Registration
		Determination Rule
		View Tax Status
		View Tax Status
	L	

Granted Role	<b>Granted Role Description</b>	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
		View Withholding Taxable
Tou Futomal Touchla	Dutu Dala ta managa immant of	Basis Formula
Tax External Taxable	Duty Role to manage import of transactions from external sources.	Account External Taxable
Transaction Processing	transactions from external sources.	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	Access Financial Reporting
Tax Reporting	reports.	Center Center
	reports.	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
<u> </u>		Tropare Tax I mai 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** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
Application Attachment	A Tax Accountant can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Accountant can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Accountant can read	<b>Role:</b> Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question	Resource: Application Attachment
	category including to supplier	
	A Tax Accountant can read	<b>Role:</b> Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	

Policy Description responder, miscellaneous, to buyer, to supplier A Tax Accountant can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous A Tax Accountant can view application attachment for the application attachment for the application attachment for the application attachment for the application attachment for the application attachment for the	
buyer, to supplier  A Tax Accountant can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous  A Tax Accountant can view application attachment for the application attachment	
application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous  A Tax Accountant can view application attachment for the	
supplier assessment categories including internal to supplier qualification, miscellaneous  A Tax Accountant can view application attachment for the rivilege: Read Application Attachment	
supplier assessment categories including internal to supplier qualification, miscellaneous  A Tax Accountant can view application attachment for the supplication Attachment results. Resource: Application Attachment Resource: Application Attachment Privilege: Read Application Attachment	
including internal to supplier qualification, miscellaneous  A Tax Accountant can view application attachment for the  Role: Tax Accountant Privilege: Read Application Attachment	
A Tax Accountant can view application attachment for the Role: Tax Accountant Privilege: Read Application Attachment	
application attachment for the <b>Privilege</b> : Read Application Attachment	
0 11	
supplier qualification categories   <b>Resource</b> : Application Attachment	
including internal to supplier	
qualification, miscellaneous	
A Tax Accountant can view Role: Tax Accountant	
application attachment for the <b>Privilege</b> : Read Application Attachment	
supplier qualification response <b>Resource</b> : Application Attachment	
categories including from	
supplier, from internal	
responder, miscellaneous, to	
buyer, to supplier	
Journal A Tax Accountant can manage Role: Tax External Taxable Transaction	
journals tax for the business Processing	
units for which they are Privilege: Manage Journals Tax (Data)	
authorized <b>Resource</b> : Journal	
Ledger A Tax Accountant can manage Role: Subledger Accounting Manager	
ledger for subledger for the <b>Privilege</b> : Manage Ledger for Subledger	
posting ledgers for transactions (Data)	
that they are authorized. <b>Resource</b> : Ledger	
Party Tax Profile A Tax Accountant can manage Role: Customer Account Inquiry	
business unit party tax profile	`ax
for the business units for which Profile (Data)	
they are authorized <b>Resource</b> : Business Unit	
A Tax Accountant can manage Role: Tax Accountant	
party tax profile for the <b>Privilege</b> : Manage Business Unit Party T	`ax
business units for which they Profile (Data)	
are authorized <b>Resource</b> : Business Unit	
Payment Card A Tax Accountant can view Role: Payee Bank Account Management	
employee credit card for any  Privilege: View Employee Credit Card (	Data)
employee corporate cards in the <b>Resource</b> : Payment Card	
enterprise D. M. G. 11. 1	
Subledger Accounting A Tax Accountant can manage Role: Subledger Accounting Manager	
Balance subledger accounting balance Privilege: Manage Subledger Accounting	3
for the subsidiaries or  Balance (Data)	
management segment values  Resource: Subledger Accounting Balance	e
whose account balance they	
Subledger Application A Tax Accountant can manage Role: Subledger Accounting Manager	
	n
	l1
accounting generating subledger application.  Resource: Subledger Application	
Subledger Journal Entry A Tax Accountant can manage Role: Subledger Accounting Manager	
subledger source transaction for Privilege: Manage Subledger Source	
the business units, cost Transaction (Data)	
organizations, asset books or  Resource: Subledger Journal Entry	
legislative data groups, and the	
subledger applications for	

Subledger Source A Tax Accountant can manage subledger source transaction  Tax Defaults and Controls  Tax Exception A Tax Accountant can manage are authorized  A Tax Accountant can manage tax exemption for the business units for which they are responsible for which they are responsible for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to which they are responsible to which they are responsible to which they are responsible to which they are responsible to which they are responsible to which they are responsible to which they are responsible to which they are responsible to which they are responsible to which they are responsible to which they are responsible to the business units for which they are responsible towards the properties to which they are res	<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Tansaction subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized a		· ·	
transaction (Data) Transaction (Data) Transaction (Data) Resource: Subledger Source Transaction legislative data groups, and the subledger applications for which they are authorized Tax Defaults and Controls  A Tax Accountant can manage application tax options for the business units for which they are responsible for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsible to the business units for which they are responsi	Subledger Source	A Tax Accountant can manage	Role: Subledger Accounting Manager
rax Defaults and Controls which they are authorized A Tax Accountant can manage tax exception for the tax setup applicable to the business units for which they are responsible at a Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rule for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rule for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rule for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rule for the tax setup applicable to the business units for which they are responsible Tax Rate A Tax Accountant can manage tax rule for the tax setup applicable to the business units for which they are responsible Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Tax Rate Rate Tax Rate Tax Rate Tax Rate Rate Tax Rate Rate Tax Rate Rate Tax Rate Rate Tax Rate Rate Tax Rate Rate Tax Rate Rate Tax Rate Rate Tax Rate Rate Tax Rate Rate Tax Rate Rate Rate Tax Rate Rate Rate Tax Rate Rate Rate Rate Rate Rate Rate Rate	Transaction		Privilege: Manage Subledger Source
Tax Defaults and A Tax Accountant can manage tax exception for the tax setup applicable to the business units for which they are responsible  Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate A Tax Accountant can manage tax recovery for the tax setup applicable to the business units for which they are responsible  Tax Rule A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status A Tax Accountant can manage tax status for the tax setup		the business units, cost	Transaction (Data)
Tax Defaults and Controls  Tax Defaults and Controls  A Tax Accountant can manage plication for the business units for which they are authorized  Tax Exception  A Tax Accountant can manage tax exception for the tax setup applicable to the business units for which they are responsible  Tax Rate  A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate  A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate  A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate  A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate  A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible  Tax Rate  A Tax Accountant can manage tax ratus for the tax setup applicable to the business units for which they are responsible  Tax Rule  A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status  A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status  A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status  A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status  A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status  A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status  A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Tax Status  A Tax Accountant can manage tax		organizations, asset books or	Resource: Subledger Source Transaction
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applicable to the business units for which they are responsible  Tax Status  A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible  Taxable Transaction  A Tax Accountant can manage taxable transaction for the business units for which they are authorized  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Trading Community Customer Account Relationship  Trading Community Customer Account Trading Community Customer Account Relationship  Trading Community Customer Account Site  A Tax Accountant can view customer account relationship for all customer account relationship account Relationship  Trading Community Customer Account Site  A Tax Accountant can view customer account site for all  Resource: Business Unit  Resour	Tax Rule		
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applicable to the business units for which they are responsible  Taxable Transaction  A Tax Accountant can manage taxable transaction for the business units for which they are authorized  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  A Tax Accountant can view customer account relationship  for all customer account relationship  Trading Community Customer Account  A Tax Accountant can view customer account  Relationship (Data)  Resource: Business Unit	Tax Status		
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business units for which they are authorized  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account  Trading Community Customer Account Site  Trading Community Customer Account Inquiry  Trading Community Customer Account Site  Trading Community Customer Account Inquiry  Trading Community Customer Account Inquiry  Trading Community Customer Account Site  Trading Community Customer Account Site  Trading Community Customer Account Inquiry  Trading Community Customer Account Site  Trading Community Customer Account Site  Trading Community Customer Account Site  Trading Community Customer Account Site  Trading Community Customer Account Site  Trading Community Customer Account Site  Tra	Taxable Transaction		
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customer accounts in the enterprise  Trading Community Customer Account  Relationship Relationship  Trading Community  Customer Account  A Tax Accountant can view customer account relationship for all customer account relationships in the enterprise  Trading Community  A Tax Accountant can view customer account relationship for all customer account relationship in the enterprise  Trading Community  A Tax Accountant can view Account Relationship  Trading Community  Customer Account Site  A Tax Accountant can view customer Account Inquiry  Privilege: View Customer Account Inquiry  Privilege: View Customer Account Site (Data)			
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relationships in the enterprise  Resource: Trading Community Customer Account Relationship  Trading Community Customer Account Site  A Tax Accountant can view Customer Account Site  Customer Account Site  Resource: Trading Community Customer Account Relationship  Role: Customer Account Inquiry Privilege: View Customer Account Site (Data)			
Trading Community Customer Account Site  Account Relationship  Role: Customer Account Inquiry Privilege: View Customer Account Site (Data)	Relationship		
Trading Community Customer Account Site  A Tax Accountant can view customer account site for all  Role: Customer Account Inquiry Privilege: View Customer Account Site (Data)		relationships in the enterprise	
Customer Account Site   customer account site for all   <b>Privilege</b> : View Customer Account Site (Data)			
	Customer Account Site	customer account site for all	
		customer account sites in the	
enterprise Account Site		enterprise	

<b>Business Object</b>	Policy Description	Policy Store Implementation
Trading Community	A Tax Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	<b>Privilege</b> : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
	_	Account Site Use
Trading Community Org	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Address Email Contact	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Tax Accountant can manage	<b>Role:</b> Supplier Profile Inquiry
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Organization Address	trading community legal	<b>Privilege:</b> Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Tax Accountant can view	Role: Customer Account Inquiry
Organization Party	trading community	<b>Privilege</b> : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Payee Bank Account Management
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Tax Accountant can view	Role: Supplier Profile Inquiry
Party	trading community contact for	<b>Privilege</b> : View Trading Community Contact
	all trading community persons	(Data)
	in the enterprise except contacts	Resource: Trading Community Party
	created by partners.	, ,
	A Tax Accountant can view	Role: Customer Account Inquiry
	trading community person for	<b>Privilege</b> : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
	I	

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	•	Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Tax Accountant can view	Role: Supplier Profile Inquiry
	trading community person for	<b>Privilege</b> : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and sales prospects.	Resource: Trading Community Party
	A Tax Accountant can view	Role: Supplier Profile Inquiry
	trading community person for	Privilege: View Trading Community Person
	all resources in the enterprise	(Data)
	1	Resource: Trading Community Party
Trading Community	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Person Address Contact Preference	trading community legal contact preference for all	Privilege: Manage Trading Community Legal Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Person Address Phone	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Tax Accountant can manage	<b>Role:</b> Supplier Profile Inquiry
Person Email Contact	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Person Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Person Phone
Trading Comment	preferences not of type legal.	Contact Preference
Trading Community	A Tax Accountant can view trading community relationship	Role: Customer Account Inquiry
Relationship	, ,	Privilege: View Trading Community
	for all trading community relationships in the enterprise	Relationship (Data)
	A Tax Accountant can view	Resource: Trading Community Relationship
	trading community relationship	Role: Supplier Profile Inquiry Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	except partner contact	Resource. Trading Community Relationship
	relationships, or relationships	
	created by partners	
Transaction Tax	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	transaction tax for the tax setup	<b>Privilege</b> : Manage Transaction Tax (Data)
	applicable to the business units	Resource: Business Unit
Withholding To	for which they are responsible	Polos Ton Confirmation In a in
Withholding Tax	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	transaction tax for the withholding tax setup	Privilege: Manage Transaction Tax (Data)
	applicable to the business	Resource: Business Unit
	applicable to the busiless	

<b>Business Object</b>	Policy Description	Policy Store Implementation
	unit(s) they are responsible for	
Withholding Tax	A Tax Accountant can manage	Role: Tax Configuration Inquiry
Exception	tax exception for the	Privilege: Manage Tax Exception (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Rate	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax rate for the withholding tax	Privilege: Manage Tax Rate (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Rule	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax rule for the withholding tax	Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Status	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax status for the withholding	Privilege: Manage Tax Status (Data)
	tax setup applicable to the	Resource: Business Unit
	business unit(s) they are	
	responsible for	

# 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	Role: Tax Accountant
	party tax profile for any party	<b>Privilege</b> : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	-
	A Tax Accountant can manage	Role: Customer Account Inquiry
	party tax profile for any party	<b>Privilege</b> : Manage Party Tax Profile (Data)
	tax profile defined in the	<b>Resource</b> : Party Tax Profile
	enterprise	Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
	A Tax Accountant can manage	Role: Customer Account Inquiry
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	Role: Party Taxpayer Identifier PII
	the enterprise.	Privilege: Manage Party Tax Profile
		Taxpayer Identifier (Data)
		Resource: Party Tax Profile
Supplier	A Tax Accountant can maintain	Role: Supplier Profile Inquiry
	supplier corporate identifiers	<b>Privilege</b> : Maintain Supplier Corporate
	for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier
	enterprise	
	A Tax Accountant can view	Role: Tax Accountant
	supplier for all supplier sites in	Privilege: Maintain Supplier Individual
	the enterprise	Identifiers PII (Data)
		Resource: Supplier
	A Tax Accountant can view	Role: Tax Accountant
	supplier for all suppliers in the	Privilege: Maintain Supplier Individual

<b>Business Object</b>	Policy Description	Policy Store Implementation	
	enterprise	Identifiers PII (Data)	
		Resource: Supplier	
	A Tax Accountant can view	Role: Tax Accountant	
	supplier for all suppliers of type	Privilege: Maintain Supplier Individual	
	individual in the enterprise	Identifiers PII (Data)	
		Resource: Supplier	
Tax Registration	A Tax Accountant can access	Role: Tax Accountant	
	tax registration for any tax	<b>Privilege</b> : Manage Tax Registration (Data)	
	registration defined in the enterprise	Resource: Tax Registration	
	A Tax Accountant can manage	Role: Customer Account Inquiry	
	tax registration for any tax	<b>Privilege</b> : Manage Tax Registration (Data)	
	registration defined in the	Resource: Tax Registration	
	enterprise	Role: Supplier Profile Inquiry	
	_	<b>Privilege:</b> Manage Tax Registration (Data)	
		Resource: Tax Registration	
Taxable Transaction	A Tax Accountant can manage	Role: Tax Configuration Inquiry	
	taxable transaction for any	Privilege: Manage Taxable Transaction	
	taxable transaction existing in	(Data)	
	the enterprise	Resource: Taxable Transaction	
Withholding Party Tax	A Tax Accountant can manage	Role: Customer Account Inquiry	
Profile	party tax profile taxpayer	Privilege: Manage Party Tax Profile	
	identifier for organizations of	Taxpayer Identifier (Data)	
	type individual party tax profile	<b>Resource</b> : Withholding Party Tax Profile	
	taxpayer identifier defined in	Role: Party Taxpayer Identifier PII	
	the enterprise.	Privilege: Manage Party Tax Profile	
		Taxpayer Identifier (Data)	
		<b>Resource</b> : 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

<b>Duty Role</b>	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
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

# 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	<b>Granted Role Description</b>	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
		Export Customer Account
		Relationship
		Search Customer Account
		Relationships
		Search Customer Account
		Site
		Search Trading Community
		Organization
		Search Trading Community
		Organization Additional
		Identifier
		Search Trading Community
		Organization Additional
		Name
		Search Trading Community
		Organization Address
		Search Trading Community
		Organization Classification
		Code Assignment
		Search Trading Community
		Organization Contact Point
		View Customer Account
		View Customer Account
		Information
		View Customer Account
		Relationship
		View Customer Account
		Relationships
		View Customer Account
		Site
		View Customer Account
		Site Use View Location of Final
		Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax
		Profile
		View Third-Party Tax
		Profile
		View Trading Community
		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	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Intrastat Processing	Manages intrastat transactions including	Collect Intrastat
	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	Define Intrastat Country
	intrastat country characteristics,	Characteristics
	parameters, and rules.	Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat
		Transactions  Maniton Introduct Woods Associated
		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
100111 IIIquii j	Zaciico una vievo itemo in the enterprise.	1.1411450 1tom / ttucilinoit

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

Granted Role	<b>Granted Role Description</b>	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	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
		Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification
		Initiative
		View Supplier Qualification

Granted Role	Granted Role Description	Privilege
		Question
Tax Administrator	Sets up technical areas and the integration	Create Country Defaults and
	with tax service providers.	Controls for Transaction
		Tax
		Create Tax Processing
		Options
		Create Withholding Tax
		Processing Options
		Manage All Application
		Profile Values
		Manage Application Tax Options
		Manage Financial
		Application Lookups
		Manage Tax Defaults and
		Controls Import and Export
		Services
		Manage Tax Exception
		Import and Export Services
		Manage Tax Fiscal
		Classification Import and
		Export Services
		Manage Tax Foundation
		Import and Export Services
		Manage Tax Jurisdiction
		and Rate Import and Export
		Services Empere and Empere
		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	Run Tax Simulator Purge
	regimes and taxes.	Program
		Verify Tax Configuration
		View Account Based Direct
		Tax Rate Determination
		Rule
		View Application Tax
		Options
		View Business Unit Tax
		Profile
	l .	TIOTHE

Granted Role	<b>Granted Role Description</b>	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 Rate  View Withholding Tax
		<u> </u>
		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
Transaction Processing	dansactions from external sources.	Correct External Transaction
		Create External Taxable
		Journal
		Create External Taxable
		Transaction
		Import External Taxable
		Transaction
		Manage Journal Activities
Tax Reporting	Sets up tax reporting types and creates tax	Access Financial Reporting
Tax Reporting	reports.	Center Center
	Терогы.	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
		Trail Layables Lax

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** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
Application Attachment	A Tax Administrator can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Administrator can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Administrator can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question	Resource: Application Attachment
	category including to supplier	
	A Tax Administrator can read	<b>Role:</b> Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
	A Tax Administrator can view	Role: Tax Administrator

<b>Business Object</b>	Policy Description	Policy Store Implementation
9	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Administrator can view	Role: Tax Administrator
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	20000100. Approaction Attachment
	qualification, miscellaneous	
	A Tax Administrator can view	Role: Tax Administrator
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Journal	A Tax Administrator can	Role: Tax External Taxable Transaction
	manage journals tax for the	Processing
	business units for which they	Privilege: Manage Journals Tax (Data)
	are authorized	Resource: Journal
Ledger	A Tax Administrator can	Role: Subledger Accounting Manager
	manage ledger for subledger for	Privilege: Manage Ledger for Subledger
	the posting ledgers for	(Data)
	transactions that they are	Resource: Ledger
	authorized.	
Party Tax Profile	A Tax Administrator can	Role: Customer Account Inquiry
.,	manage business unit party tax	Privilege: Manage Business Unit Party Tax
	profile for the business units for	Profile (Data)
	which they are authorized	Resource: Business Unit
	A Tax Administrator can	Role: Tax Administrator
	manage party tax profile for the	Privilege: Manage Business Unit Party Tax
	business units for which they	Profile (Data)
	are authorized	Resource: Business Unit
Payment Card	A Tax Administrator can view	Role: Payee Bank Account Management
	employee credit card for any	Privilege: View Employee Credit Card (Data)
	employee corporate cards in the	Resource: Payment Card
	enterprise	
Subledger Accounting	A Tax Administrator can	Role: Subledger Accounting Manager
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
	manage	
Subledger Application	A Tax Administrator can	Role: Subledger Accounting Manager
	manage subledger application	Privilege: Manage Subledger Application
	for the owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
	subledger application.	
Subledger Journal Entry	A Tax Administrator can	Role: Subledger Accounting Manager
	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
	authorized	
	_1	1

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Subledger Source	A Tax Administrator can	Role: Subledger Accounting Manager
Transaction	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
	authorized	
Tax Defaults and	A Tax Administrator can	Role: Tax Configuration Inquiry
Controls	manage application tax options	<b>Privilege</b> : Manage Application Tax Options
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
Tax Exception	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax exception for the	Privilege: Manage Tax Exception (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
	are responsible	
Tax Exemption	A Tax Administrator can	Role: Customer Account Inquiry
	manage tax exemption for the	<b>Privilege</b> : Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	Role: Tax Administrator
	are responsible	Privilege: Manage Tax Exemption (Data)
		Resource: Business Unit
Tax Rate	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax rate for the tax	Privilege: Manage Tax Rate (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	
	responsible	
Tax Recovery	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax recovery for the tax	Privilege: Manage Tax Recovery (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	
T. D.L.	responsible	D.I. T. C. C I. I.
Tax Rule	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax rule for the tax	Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	
Tax Status	responsible A Tax Administrator can	Polos Toy Configuration Inquire
Tax Status		Role: Tax Configuration Inquiry
	manage tax status for the tax setup applicable to the business	Privilege: Manage Tax Status (Data) Resource: Business Unit
	units for which they are	Resource. Business Unit
	responsible	
Taxable Transaction	A Tax Administrator can	Role: Tax Configuration Inquiry
Taxable Hansaction	manage taxable transaction for	Privilege: Manage Taxable Transaction (Data)
	the business units for which	Resource: Business Unit
	they are authorized	ACSOUTCE, DUSINESS UIII
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Customer Account	customer account for all	Privilege: View Customer Account (Data)
Castomer riccount	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
- Commons	relationships in the enterprise	Resource: Trading Community Customer
<u> </u>	Totalonships in the enterprise	resource. Trading Community Customer

<b>Business Object</b>	Policy Description	Policy Store Implementation	
•	_	Account Relationship	
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry	
Customer Account Site	customer account site for all	<b>Privilege</b> : View Customer Account Site (Data)	
	customer account sites in the	Resource: Trading Community Customer	
	enterprise	Account Site	
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry	
Customer Account Site	customer account site use for	<b>Privilege</b> : View Customer Account Site Use	
Use	all customer account site uses	(Data)	
	in the enterprise	Resource: Trading Community Customer	
Trading Community Org	A Tax Administrator can	Account Site Use	
Address Email Contact	manage trading community	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal	
Preference	legal contact preference for all	Contact Preference (Data)	
Treference	trading community contact	Resource: Trading Community Org Address	
	preferences not of type legal.	Email Contact Preference	
Trading Community Org	A Tax Administrator can	Role: Supplier Profile Inquiry	
Address Phone Contact	manage trading community	Privilege: Manage Trading Community Legal	
Preference	legal contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Org Address	
	preferences not of type legal.	Phone Contact Preference	
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry	
Organization Address	manage trading community	Privilege: Manage Trading Community Legal	
Contact Preference	legal contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Organization	
	preferences not of type legal.	Address Contact Preference	
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry	
Organization Email	manage trading community	Privilege: Manage Trading Community Legal	
Contact Preference	legal contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Organization	
	preferences not of type legal.	Email Contact Preference	
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry	
Organization Party	trading community	<b>Privilege</b> : View Trading Community	
	organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization Party	
		Role: 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 Tax Administrator can	Role: Supplier Profile Inquiry	
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal	
Contact Preference	legal contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Organization	
To the C	preferences not of type legal.	Phone Contact Preference	
Trading Community	A Tax Administrator can view	Role: Supplier Profile Inquiry	
Party	trading community contact for	Privilege: View Trading Community Contact	
	all trading community persons in the enterprise except contacts	(Data)	
	created by partners.	Resource: Trading Community Party	
l	created by partifers.		

<b>Business Object</b>	Policy Description	Policy Store Implementation
,	A Tax Administrator can view	Role: Customer Account Inquiry
	trading community person for	<b>Privilege:</b> View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
		Role: 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	
		Role: Supplier Profile Inquiry
	trading community person for	<b>Privilege</b> : View Trading Community Person
	all people in the enterprise other than sales accounts and	(Data)
		Resource: Trading Community Party
	sales prospects.  A Tax Administrator can view	Dalas Complian Des Cita In a dia
		Role: Supplier Profile Inquiry
	trading community person for	<b>Privilege</b> : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Administrator can	<b>Role:</b> Supplier Profile Inquiry
Person Address Contact	manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Administrator can	<b>Role:</b> Supplier Profile Inquiry
Person Address Phone	manage trading community	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege: View Trading Community
1	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	A Tax Administrator can view	Role: Supplier Profile Inquiry
	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	except partner contact	Accounted. Trading Community Actautonship
	relationships, or relationships	
	created by partners	
Transaction Tax	A Tax Administrator can	Role: Tax Configuration Inquiry
Transaction Tax	manage transaction tax for the	Privilege: Manage Transaction Tax (Data)
	tax setup applicable to the	
	tax setup applicable to the	Resource: Business Unit

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

# Privacy

Data security policies for Privacy for the job role Tax Administrator

<b>Business Object</b>	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Administrator can access	Role: Tax Administrator
	party tax profile for any party	<b>Privilege</b> : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	-
	A Tax Administrator can	Role: Customer Account Inquiry
	manage party tax profile for	<b>Privilege</b> : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
	A Tax Administrator can	Role: Customer Account Inquiry
	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	-
	identifier defined in the	
	enterprise.	
Supplier	A Tax Administrator can	Role: Supplier Profile Inquiry
	maintain supplier corporate	Privilege: Maintain Supplier Corporate
	identifiers for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier

<b>Business Object</b>	Policy Description	Policy Store Implementation
	enterprise	
	A Tax Administrator can view	Role: Tax Administrator
	supplier for all supplier sites in	Privilege: Maintain Supplier Individual
	the enterprise	Identifiers PII (Data)
		Resource: Supplier
	A Tax Administrator can view	Role: Tax Administrator
	supplier for all suppliers in the	Privilege: Maintain Supplier Individual
	enterprise	Identifiers PII (Data)
		Resource: Supplier
	A Tax Administrator can view	Role: Tax Administrator
	supplier for all suppliers of type	Privilege: Maintain Supplier Individual
	individual in the enterprise	Identifiers PII (Data)
		Resource: Supplier
Tax Registration	A Tax Administrator can access	Role: Tax Administrator
	tax registration for any tax	Privilege: Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	
	A Tax Administrator can	Role: Customer Account Inquiry
	manage tax registration for any	<b>Privilege</b> : Manage Tax Registration (Data)
	tax registration defined in the	Resource: Tax Registration
	enterprise	Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Tax Registration (Data)
		Resource: Tax Registration
Taxable Transaction	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage taxable transaction for	Privilege: Manage Taxable Transaction
	any taxable transaction existing	(Data)
	in the enterprise	Resource: Taxable Transaction
Withholding Party Tax	A Tax Administrator can	Role: Customer Account Inquiry
Profile	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	<b>Resource</b> : Withholding Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	

## Job Role: 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

<b>Duty Role</b>	Description	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
	subject area.	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface	Manages load interface file for import	
Administration		
Functional Setups	Uses the functional user overview, and assigned tasks, and task	
	lists.	
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	Duty Role to manage import of transactions from external sources.	
Processing		
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	
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# **Privileges**

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

Supplier Qualification Viewing

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	<b>Granted Role Description</b>	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 Mapping
		View Trading Community
		Organization Usage
		Assignment
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		Load Interface File for
		Import
		Manage File Import and
		Export

Granted Role	Granted Role Description	Privilege
		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
_	assigned tasks, and task lists.	Review Applications
	_	Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Intrastat Processing	Manages intrastat transactions including	Collect Intrastat
	collecting, validating, exporting, printing, and purging intrastat transactions. Defines	Transactions
		Define Intrastat Country
	intrastat country characteristics,	Characteristics
	parameters, and rules.	Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat
		Transactions
		Monitor Intrastat Work Area
		Print Intrastat Transactions
		Purge Intrastat Transactions
		Submit Reset Intrastat
		Transaction status
		Validate Intrastat
		Transactions
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
item inquiry	Queries and views items in the enterprise.	Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Lagal Entities Administration	Managas lagal antities logal reporting	-
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Address
	units and registrations.	Manage Legal Authority
		Manage Legal Entity
		Manage Legal Entity
		Contact Information
		Manage Legal Entity
		Deduction Records
		Manage Legal Entity
		Financial Information
		Manage Legal Entity HCM
		Information  Manage Legal Entity
		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	Apply or Unapply Payables
	and takes action, such as approving and	Prepayments
	resolving holds.	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	<b>Granted Role Description</b>	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 Management
		Update Payables Income
		Tax Details Utility and
		Report
		_
		Validate Payables Invoice
		View Charge References
		View Holds Resolution and

Granted Role	<b>Granted Role Description</b>	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
	1.6	Invoices
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
		Manage External Payee
		Payment Details
		Manage Third Party Bank
		Account View Third Porty Pople
		View Third Party Bank Account
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager Accounting	reviews journal entries, and runs account	Entry Batch
Manager	analysis, journal entries, and period close	Create Subledger Journal
	exceptions reports.	Entry Online
	exceptions reports.	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	<b>Granted Role Description</b>	Privilege
33.5		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	An antarprisa usar can seemb and view	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment Search Supplier
Viewing	supplier qualifications.	Qualification
		View Supplier Assessment
<u> </u>		View Supplier Qualification

Granted Role	<b>Granted Role Description</b>	Privilege
	•	View Supplier Qualification
		Initiative
		View Supplier Qualification
		Question
Tax Administration	Sets up transaction tax content including	Create Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	Create Business Unit Tax
	First, time process.	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 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 Dula
		Determination Rule

Granted Role	<b>Granted Role Description</b>	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	<b>Granted Role Description</b>	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
	<u> </u>	1 1111

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	Create Receivables Credit
	tax users.	Memo
		Delete Receivables
		Transaction
		Manage Receivables
		Adjustment
		Manage Receivables
		AutoInvoice Line
		Manage Receivables Credit
		Memo
		Manage Receivables Invoice
Tax External Taxable	Duty Role to manage import of	Account External Taxable
Transaction Processing	transactions from external sources.	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	Access Suppliers Work Area
	tax configuration. Sets up relatively stable	Overview
	entities that seldom require updates, such	Approve Receivables
	as tax regimes and taxes.	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
L	1	Manage Receivables invoice

Granted Role	<b>Granted Role Description</b>	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 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	Access Financial Reporting
	reports.	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	<b>Granted Role Description</b>	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	Create Business Unit Tax Profile
	determinants, configuration options and	Create Document Fiscal
	party tax profiles.	Classification Code
		Create Intended Use Fiscal
		Classification Code
		Create Legal Entity Tax
		Profile
		Create Location of Final
		Discharge
		Create Party Fiscal
		Classification
		Create Product Category
		Fiscal Classification Code
		Create Product Fiscal
		Classification
		Create Reporting Unit Tax Profile
		Create Tax Condition Set
		Create Tax Determining
		Factor Set
		Create Tax Geographies
		Create User Defined Fiscal Classification Code
		Create Withholding Tax
		Create withholding rax

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
	1	Community Classification

Granted Role	<b>Granted Role Description</b>	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 (Fig. 1)
		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
		view Party Fiscal

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

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Application Attachment	A Tax Manager can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Manager can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Manager can read	<b>Role:</b> Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question	Resource: Application Attachment
	category including to supplier	
	A Tax Manager can read	<b>Role:</b> Supplier Profile Inquiry

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
v	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
	A Tax Manager can view	Role: Tax Manager
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Manager can view	Role: Tax Manager
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	TI
	qualification, miscellaneous	
	A Tax Manager can view	Role: Tax Manager
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Journal	A Tax Manager can manage	Role: Tax External Taxable Transaction
	journals tax for the business	Processing
	units for which they are	Privilege: Manage Journals Tax (Data)
	authorized	Resource: Journal
Ledger	A Tax Manager can manage	Role: Subledger Accounting Manager
E	ledger for subledger for the	Privilege: Manage Ledger for Subledger
	posting ledgers for transactions	(Data)
	that they are authorized.	Resource: Ledger
Party Tax Profile	A Tax Manager can manage	Role: Customer Account Inquiry
	business unit party tax profile	<b>Privilege:</b> Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
	A Tax Manager can manage	Role: Legal Entities Administration
	party tax profile for any party	Privilege: Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	Resource. Furty Tux Frome
	A Tax Manager can manage	Role: Tax Manager
	party tax profile for the	Privilege: Manage Business Unit Party Tax
	business units for which they	Profile (Data)
	are authorized	Resource: Business Unit
Payables Credit Memo	A Tax Manager can manage	Role: Payables Invoice Processing
- symmetric Credit Michig	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	Accounted Dusiness Clift
Payables Invoice Note	A Tax Manager can manage	Role: Payables Invoice Processing
, 111. 0100 11000	payables invoice note for all	Privilege: Manage Payables Invoice Note
	invoice and approval notes	(Data)
	m. orde and approvar notes	Resource: Payables Invoice Note
Payables Payment	A Tax Manager can manage	Role: Payables Invoice Processing
Request	payables invoice for the	
request	business units for which they	Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	-	Acsource. Dusiness Ullit
	are authorized	

<b>Business Object</b>	Policy Description	Policy Store Implementation
Payables Prepayment	A Tax Manager can manage	Role: Payables Invoice Processing
	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Standard	A Tax Manager can manage Role: Payables Invoice Processing	
Invoice	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
	A Tax Manager can report	Role: Payables Invoice Processing
	payables for the business units	<b>Privilege</b> : Report Payables (Data)
	for which they are authorized <b>Resource</b> : Business Unit	
Payment Card	A Tax Manager can view	Role: Payee Bank Account Management
	employee credit card for any	<b>Privilege</b> : View Employee Credit Card (Data)
	employee corporate cards in the	Resource: Payment Card
D : 11 A !!	enterprise	D. 1. 7. 16
Receivables Adjustment	A Tax Manager can maintain	Role: Tax Manager
	receivables adjustment for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they are authorized	(Data)
		Resource: Business Unit
	A Tax Manager can manage	Role: Tax Billing
	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they are authorized	(Data)
D : 11 D 1		Resource: Business Unit
Receivables Balance	A Tax Manager can maintain	Role: Tax Manager
Forward Bill	receivables balance forward bill	<b>Privilege</b> : Manage Receivables Transactions
	for the business units for which	(Data)
D : 11 Cl D 1	they are authorized	Resource: Business Unit
Receivables ChargeBack	A Tax Manager can maintain	Role: Tax Manager
	receivables chargeback for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they are authorized	(Data)
Description Confidence		Resource: Business Unit
Receivables Credit Memo	A Tax Manager can maintain	Role: Tax Manager
Memo	receivables credit memo for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they are authorized	(Data)
		Resource: Business Unit
	A Tax Manager can manage receivables transactions for the	Role: Tax Billing
	business units for which they	Privilege: Manage Receivables Transactions (Data)
	are authorized	
		Resource: Business Unit
	A Tax Manager can view receivables credit memo for the	Role: Tax Manager
	business units for which they	Privilege: View Receivables Activities (Data)
	are authorized	Resource: Business Unit
Receivables Debit Memo	A Tax Manager can maintain	Role: Tax Manager
Receivables Debit Wichio	receivables debit memo for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Receivables Invoice		
Accelvantes Hivorec	receivables invoice for the	Role: Tax Manager Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
	A Tax Manager can manage	Role: Tax Billing
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
	are authorized	Nesource. Dusiness Ullit

<b>Business Object</b>	Policy Description	Policy Store Implementation
	A Tax Manager can view	Role: Tax Manager
	receivables invoice for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Transaction	A Tax Manager can maintain	Role: Tax Manager
Balance Summary	receivables transaction balance	<b>Privilege</b> : Manage Receivables Transactions
	summary for the business units	(Data)
	for which they are authorized	Resource: Business Unit
Receivables Transaction	A Tax Manager can maintain	Role: Tax Manager
Request	receivables transaction request	Privilege: Manage Receivables Transactions
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
	A Tax Manager can manage	Role: Tax Billing
	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Receivables Transaction	A Tax Manager can maintain	Role: Tax Manager
Summary	receivables transaction	<b>Privilege</b> : Manage Receivables Transactions
	summary for the business units	(Data)
	for which they are authorized	Resource: Business Unit
Subledger Accounting	A Tax Manager can manage	Role: Subledger Accounting Manager
Balance	subledger accounting balance	Privilege: Manage Subledger Accounting
	for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	21000 W2 COL S WOLLD WG C LINE COLUMN MINE S WARRING S W
	manage	
Subledger Application	A Tax Manager can manage	Role: Subledger Accounting Manager
	subledger application for the	Privilege: Manage Subledger Application
	owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
	subledger application.	- 11
Subledger Journal Entry	A Tax Manager can manage	Role: Subledger Accounting Manager
	subledger source transaction for	Privilege: Manage Subledger Source
	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Journal Entry
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Subledger Source	A Tax Manager can manage	Role: Subledger Accounting Manager
Transaction	subledger source transaction for	Privilege: Manage Subledger Source
	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Source Transaction
	legislative data groups, and the	
	subledger applications for	
Tor Defaults and	which they are authorized	Dalar Trans Administration
Tax Defaults and	A Tax Manager can manage	Role: Tax Administration
Controls	application tax options for the	Privilege: Manage Application Tax Options
	business units for which they are authorized	(Data)
Ton Engertier		Resource: Business Unit
Tax Exception	A Tax Manager can manage tax	Role: Tax Administration
	exception for the tax setup	Privilege: Manage Tax Exception (Data)
	applicable to the business units	Resource: Business Unit
Toy Evenntion	for which they are responsible	Poles Customer Assourt Inquier
Tax Exemption	A Tax Manager can manage tax	Role: Customer Account Inquiry
	exemption for the tax setup	<b>Privilege</b> : Manage Tax Exemption (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
•	applicable to the business units	Resource: Business Unit
	for which they are responsible	Role: Tax Manager
		Privilege: Manage Tax Exemption (Data)
		Resource: Business Unit
Tax Rate	A Tax Manager can manage tax	Role: Tax Administration
	rate for the tax setup applicable	Privilege: Manage Tax Rate (Data)
	to the business units for which	Resource: Business Unit
	they are responsible	
Tax Recovery	A Tax Manager can manage tax	Role: Tax Administration
	recovery for the tax setup	Privilege: Manage Tax Recovery (Data)
	applicable to the business units	Resource: Business Unit
T. D. I.	for which they are responsible	<b>D.</b>
Tax Rule	A Tax Manager can manage tax	Role: Tax Administration
	rule for the tax setup applicable to the business units for which	Privilege: Manage Tax Rule (Data)
	they are responsible	Resource: Business Unit
Tax Status	A Tax Manager can manage tax	Role: Tax Administration
I UA DIUIUS	status for the tax setup	Privilege: Manage Tax Status (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Business Cint
Taxable Transaction	A Tax Manager can manage	Role: Tax Administration
	taxable transaction for the	Privilege: Manage Taxable Transaction (Data)
	business units for which they	Resource: Business Unit
	are authorized	Role: Withholding Tax Administration
		<b>Privilege</b> : Manage Taxable Transaction (Data)
		Resource: Business Unit
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Customer Account	customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Customer
Trading Community	A Tax Manager can view	Account Relationship  Role: Customer Account Inquiry
Customer Account Site	customer account site for all	Privilege: View Customer Account Site (Data)
Customer Account Site	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	Privilege: View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community Org	A Tax Manager can manage	Role: Supplier Profile Inquiry
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
		Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
TF 11 C 12 C	A.T. M	Email Contact Preference
Trading Community Org	A Tax Manager can manage	<b>Role:</b> Supplier Profile Inquiry

<b>Business Object</b>	Policy Description	Policy Store Implementation
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
	preferences not of type regain	Role: Tax Billing
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		<b>Resource</b> : Trading Community Org Address
		Phone Contact Preference
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Organization Address Contact Preference	trading community legal contact preference for all	Privilege: Manage Trading Community Legal Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
		Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
Trading Community	A Tax Manager can manage	<b>Role:</b> Supplier Profile Inquiry
Organization Email	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
		Role: Tax Billing
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Invoice Processing
		Privilege: View Trading Community
		Organization (Data)
		<b>Resource</b> : 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

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
		Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Phone Contact Preference
Trading Community	A Tax Manager can view	Role: Supplier Profile Inquiry
Party	trading community contact for	Privilege: View Trading Community Contact
	all trading community persons	(Data)
	in the enterprise except contacts	Resource: Trading Community Party
	created by partners.	Resource. Trading Community Farty
	A Tax Manager can view	Role: Customer Account Inquiry
	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
	an people in the enterprise	Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Processing
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Tax Billing
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Tax Manager can view	<b>Role:</b> Supplier Profile Inquiry
	trading community person for	<b>Privilege</b> : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Role: Tax Billing
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Tax Manager can view	Role: Supplier Profile Inquiry
	trading community person for	<b>Privilege</b> : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
	ļ	resource. Trading Community Fairy

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Role: Tax Billing
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
	F	Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		, ,
		Resource: Trading Community Person
To die Generalia	A.T. Management	Address Contact Preference
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Person Address Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
		Role: Tax Billing
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
Trading Community	A Tax Manager can manage	<b>Role:</b> Supplier Profile Inquiry
Person Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
		Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Person Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
Treference	1	, , , ,
	preferences not of type legal.	Resource: Trading Community Person Phone Contact Preference
	preferences not of type legal.	
		Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Phone
	1	Contact Preference
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Relationship	trading community relationship	<b>Privilege</b> : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
		Role: Payables Invoice Processing
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Tax Billing
		Privilege: View Trading Community
		Relationship (Data)
		Keranonship (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship
	A Tax Manager can view	<b>Role:</b> Supplier Profile Inquiry
	trading community relationship	<b>Privilege</b> : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	except partner contact	
	relationships, or relationships	
	created by partners	
Trading Community	A Tax Manager can view	Role: Tax Billing
Resource Sales	trading community salesperson	Privilege: View Trading Community
Representative Setup	setup for all salespersons in the	Salesperson Setup (Data)
	enterprise	Resource: Trading Community Resource
		Sales Representative Setup
Transaction Tax	A Tax Manager can manage	Role: Tax Administration
	transaction tax for the tax setup	<b>Privilege</b> : Manage Transaction Tax (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Withholding Tax	A Tax Manager can manage	<b>Role:</b> Withholding Tax Administration
	transaction tax for the	<b>Privilege</b> : Manage Transaction Tax (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Tax Manager can manage tax	<b>Role:</b> Withholding Tax Administration
Exception	exception for the withholding	Privilege: Manage Tax Exception (Data)
	tax setup applicable to the	Resource: Business Unit
	business unit(s) they are	
W. 11 11	responsible for	
Withholding Tax Rate	A Tax Manager can manage tax	Role: Withholding Tax Administration
	rate for the withholding tax	<b>Privilege</b> : Manage Tax Rate (Data)
	setup applicable to the business	Resource: Business Unit
W'.11 11' E D 1	unit(s) they are responsible for	D I Wrd I II D A I I I I
Withholding Tax Rule	A Tax Manager can manage tax	Role: Withholding Tax Administration
	rule for the withholding tax	Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
Width alding Ton Cont.	unit(s) they are responsible for	Dalas Width at the Co. Administrative
Withholding Tax Status	A Tax Manager can manage tax	Role: Withholding Tax Administration
	status for the withholding tax	Privilege: Manage Tax Status (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	

# Privacy

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

<b>Business Object</b>	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Manager can access	Role: Tax Manager
	party tax profile for any party	<b>Privilege</b> : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	-
	A Tax Manager can manage	Role: Customer Account Inquiry
	party tax profile for any party	<b>Privilege</b> : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Party Tax Profile (Data)

<b>Business Object</b>	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	Role: Customer Account Inquiry
	party tax profile taxpayer	
	identifier for organizations of	Privilege: Manage Party Tax Profile
	type individual party tax profile	Taxpayer Identifier (Data)
	taxpayer identifier defined in	Resource: Party Tax Profile
	the enterprise.	Role: Party Taxpayer Identifier PII
	the enterprise.	Privilege: Manage Party Tax Profile
		Taxpayer Identifier (Data)
		Resource: Party Tax Profile
Supplier	A Tax Manager can maintain	<b>Role</b> : Supplier Profile Inquiry
	supplier corporate identifiers	Privilege: Maintain Supplier Corporate
	for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier
	enterprise	
	A Tax Manager can view	Role: Tax Manager
	supplier for all supplier sites in	Privilege: Maintain Supplier Individual
	the enterprise	Identifiers PII (Data)
		Resource: Supplier
	A Tax Manager can view	Role: Tax Manager
	supplier for all suppliers in the	<b>Privilege</b> : Maintain Supplier Individual
	enterprise	Identifiers PII (Data)
		Resource: Supplier
	A Tax Manager can view	Role: Tax Manager
	supplier for all suppliers of type	Privilege: Maintain Supplier Individual
	individual in the enterprise	Identifiers PII (Data)
	marviduar in the enterprise	Resource: Supplier
Tax Registration	A Tax Manager can access tax	Role: Tax Manager
Tax Registration	registration for any tax	
	registration defined in the	Privilege: Manage Tax Registration (Data)
	•	Resource: Tax Registration
	enterprise  A Tay Manager can manage tay	Polo: Customer Assount Insuine
	A Tax Manager can manage tax	Role: Customer Account Inquiry
	registration for any tax	Privilege: Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Tax Registration (Data)
		Resource: Tax Registration
Taxable Transaction	A Tax Manager can manage	Role: Tax Administration
	taxable transaction for any	Privilege: Manage Taxable Transaction
	taxable transaction existing in	(Data)
	the enterprise	Resource: Taxable Transaction
		Role: Withholding Tax Administration
		Privilege: Manage Taxable Transaction
		(Data)
		Resource: Taxable Transaction
Withholding Party Tax	A Tax Manager can manage	Role: Customer Account Inquiry
Profile	party tax profile taxpayer	Privilege: Manage Party Tax Profile
1101110	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	
		<b>Resource</b> : Withholding Party Tax Profile
	taxpayer identifier defined in	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>
	the enterprise.	Role: Party Taxpayer Identifier PII
		Privilege: Manage Party Tax Profile
		Taxpayer Identifier (Data)
		<b>Resource</b> : 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

<b>Duty Role</b>	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface	Manages load interface file for import
Administration	
Functional Setups	Uses the functional user overview, and assigned tasks, and task
_	lists.
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
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 Configuration Inquiry
Customer Account Inquiry
Supplier Profile Inquiry
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing
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 Specialist**.

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

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	Manages load interface file for import	Load File to Interface
Administration	-	Load Interface File for
		Import
		Manage File Import and
		Export
		Transfer File
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
- anononai botaps	assigned tasks, and task lists.	Review Applications
	assigned tasks, and task fists.	Offering
		Review Setups Functional
		User Overview
		Setup and Maintain

Granted Role	Granted Role Description	Privilege
		Applications
Intrastat Processing	Manages intrastat transactions including	Collect Intrastat
	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	Define Intrastat Country
	intrastat country characteristics,	Characteristics
	parameters, and rules.	Define Intrastat Parameters
		Define Intrastat Rules
		Export Intrastat Transactions
		Manage Intrastat
		Transactions
		Monitor Intrastat Work Area
		Print Intrastat Transactions
		Purge Intrastat Transactions
		Submit Reset Intrastat
		Transaction status
		Validate Intrastat
		Transactions
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
nem inquiry	Queries and views items in the enterprise.	
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner
		Item Reference
		View Item
		View Item Organization
		Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents	Apply or Unapply Payables
	and takes action, such as approving and	Prepayments
	resolving holds.	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 Service
		Release Hold on Payables
		Invoice
		111,0100

Granted Role	<b>Granted Role Description</b>	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 Tay By Tay
		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
		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 Holds View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Wiew Payables Invoice Holds View Payables Invoice Wiew Payables Invoice Holds View Payables Invoice Wiew Payables Invoice Niew Payables Invoice View Payables Invoice Wiew Payables Invoice Niew Payables Invoice Wiew Payables Invoice View Payables Invoice Nanage External Payee Payment Details Manage External Payee Payment View Supplier Business Classification View Supplier Contact Change Request View Supplier Tomact Change Request View Supplier Porfole Change Request View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request	Granted Role	Granted Role Description	Privilege
Management   Update Payables Income   Tax Details Utility and   Report   Validate Payables Invoice   View Charge References   View Charge References   View Holds Resolution and   Negotiation History   View Payables Invoice   Holds   View Payables Invoice   Installments   View Payables Invoice   View Summer   View Payables Invoice   View Scanned Payables   Invoices   Invoices   Invoices   Invoices   Import Supplier Bank   Account   Account   Account   Account   Account   Account   Account   View Third Party Bank   Account   View Update   View Invoices   View Invoices   View Invoices   View Supplier   View Location of Final   Discharge   View Party Fiscal   Classification   View Supplier Attachment   View Supplier Attachment   View Supplier Contact   View Supplier Profile   Change Request   View Supplier Registration   Request   View Supplier Registration   View Supplier Profile   View Supplier Registration   View Supplier Site		Supplier Exceptions Report	
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 View Payables Invoice View Payables Invoice Holds View Payables Invoice View Payables Invoice Holds View Payables Invoice Use Payables Invoice View Payables Invoice Installments View Payables Invoice View Payables Invoice View Payables Invoice Invoices Installments View Payables Invoice View Scanned Payables Invoices Inport Supplier Bank Accounts Manage External Payce Payment Details Manage Third Parry Bank Account View Third Parry Bank Account View Third Parry Bank Account View Location of Final Discharge View Location of Final Discharge View Supplier Attachment View Supplier Attachment View Supplier Attachment View Supplier Contact Change Request View Supplier Contact Change Request View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Registration Bank Account View Supplier Registration Bank Account View Supplier Registration Request			
Tax Details Utility and Report Validate Payables Invoice View Charge References View Charge References View Payables Invoice Holds Resolution and Negotiation History View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments Manage External Payee Payment Details Manage External Payee Payment Details Manage Third Party Bank Account View Third Party Bank Account View Third Party Bank Account View Uncation of Final Discharge View Location of Final Discharge View Party Fiscal Classification View Supplier Address View Supplier Address View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Payment View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request			Management
Tax Details Utility and Report Validate Payables Invoice View Charge References View Charge References View Payables Invoice Holds Resolution and Negotiation History View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments View Payables Invoice Installments Manage External Payee Payment Details Manage External Payee Payment Details Manage Third Party Bank Account View Third Party Bank Account View Third Party Bank Account View Uncation of Final Discharge View Location of Final Discharge View Party Fiscal Classification View Supplier Address View Supplier Address View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Payment View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request			Update Payables Income
Validate Payables Invoice   View Charge References   View Holds Resolution and Negotiation History   View Payables Invoice    View Payables Invoices   View Payables Invoices   View Payables Invoices   View Scanned Payables   Invoices   View Payables   Invoices   View Payables   Invoices   View Payables   View Payables   View Payables   View Third Party Bank   Account   View Invoices   View Location of Final   Discharge   View Payabler   View Location of Final   View Supplier   View			Tax Details Utility and
Validate Payables Invoice   View Charge References   View Holds Resolution and   Negotiation History   View Payables Invoice   View Payables Invoice   View Payables Invoice   View Payables Invoice   Holds   View Payables Invoice   View Payables Invoice   Holds   View Payables Invoice   View Purchase Order   View Scanned Payables   Invoices   View Purchase Order   View Cocunts   Manage External Payee   Payment Details   Manage Third Party Bank   Account   View Third Party Bank   Account   View Third Party Bank   Account   View Invoices   View Location of Final   Discharge   View Payabler   View Location of Final   Discharge   View Supplier   View			
View Holds Resolution and Negotiation History   View Payables Invoice   Holds   View Payables Invoice   Holds   View Payables Invoice   Holds   View Payables Invoice   View Sacanned Payables   Invoices   View Sacanned Payables   View Third Party Bank   Account   View Invoices   View Location of Final   Discharge   View Accion   View Location   View Supplier   View			
View Holds Resolution and Negotiation History View Payables Invoice View Payables Invoice View Payables Invoice Holds View Payables Invoice Holds View Payables Invoice Installments View Payables Invoice by Web Service View Payables Invoice by Web Service View Payables Invoice by Web Service View Payables Invoice by Web Service View Payables Invoices Invoices Import Supplier Bank Accounts Manage Sternal Payee Payment Details Manage Third Party Bank Account View Third Party Bank Account View Third Party Bank Account View Party Fiscal Classification View Supplier View Supplier Address View Supplier Address View Supplier Address View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Registration Bank Account View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration			
View Payables Invoice   View Payables Invoice   View Payables Invoice   Holds			
View Payables Invoice   View Payables Invoice   View Payables Invoice   Holds			Negotiation History
View Payables Invoice   Holds   View Payables Invoice   Holds   View Payables Invoice   Installments   View Payables Invoice by   Web Service   View Purchase Order   View Scanned Payables   Invoices   View Scanned Payables   Invoices   Invoices   Invoices   View Scanned Payables   Invoices   Invoices   Invoices   Account   Account   Import Supplier Bank   Account   Account   View Third Party Bank   Account   View Jupiler Address   View Supplier   ntact   View Supplier Pointect   Vi			
Holds View Payables Invoice Installments View Payables Invoice by Web Service View Purchase Order View Scanned Payables Invoices Invoices  Payee Bank Account Manages supplier bank accounts and other payment details.  Manage External Payee Payment Details Manage External Payee Payment Details Manage Third Party Bank Account View Third Party Bank Account View Third Party Bank Account View Third Party Bank Account View Location of Final Discharge View Location of Final Discharge View Party Fiscal Classification View Supplier View Supplier Address View Supplier Address View Supplier Address View Supplier Address View Supplier Contact Change Request View Supplier Contact User Account View Supplier Income Tax View Supplier Income Tax View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration			
Installments   View Payables Invoice by Web Service   View Payables Invoice by Web Service   View Purchase Order   View Scanned Payables   Invoices   Invoices   Invoices			
Installments   View Payables Invoice by Web Service   View Payables Invoice by Web Service   View Purchase Order   View Scanned Payables Invoices   Invo			View Payables Invoice
Payee Bank Account   Manages supplier bank accounts and other payment details.   Import Supplier Bank Account   Management   Manages supplier bank accounts and other payment details.   Import Supplier Bank Account   Manage External Payee   Payment Details   Manage Third Party Bank Account   View Third Party Bank Account   View Third Party Bank Account   View Third Party Bank Account   View Location of Final Discharge   View Location of Final Discharge   View Supplier View Supplier   View Supplier   View Supplier   View Supplier Address   View Supplier Address   View Supplier Business   Classification   View Supplier Contact   View Supplier Payment   View Supplier Payment   View Supplier Payment   View Supplier Profile   Change Request   View Supplier Profile   Change Request   View Supplier Registration   Bank Account   View Supplier Registration   Request   View Supplier Supplier Registration   Request   View Supplier Supplier Registration   Request   View Supplier Supplier Supplier Registration   Request   View Supplier Supplier Supplier Registration   Request   View Supplier Supplier Supplier Registration   Request   View Supplier Supplie			
Payee Bank Account   Manages supplier bank accounts and other payment details.   Import Supplier Bank Account   Management   Manages supplier bank accounts and other payment details.   Import Supplier Bank Account   Manage External Payee   Payment Details   Manage Third Party Bank Account   View Third Party Bank Account   View Third Party Bank Account   View Third Party Bank Account   View Location of Final Discharge   View Location of Final Discharge   View Supplier View Supplier   View Supplier   View Supplier   View Supplier Address   View Supplier Address   View Supplier Business   Classification   View Supplier Contact   View Supplier Payment   View Supplier Payment   View Supplier Payment   View Supplier Profile   Change Request   View Supplier Profile   Change Request   View Supplier Registration   Bank Account   View Supplier Registration   Request   View Supplier Supplier Registration   Request   View Supplier Supplier Registration   Request   View Supplier Supplier Supplier Registration   Request   View Supplier Supplier Supplier Registration   Request   View Supplier Supplier Supplier Registration   Request   View Supplier Supplie			View Payables Invoice by
Payee Bank Account Management  Management  Manage supplier bank accounts and other payment details.  Manage External Payee Payment Details  Manage Third Party Bank Account  View Third Party Bank Account  New Third Party Bank Account  Supplier Profile Inquiry  View supplier profile information.  Search Supplier  View Location of Final Discharge  View Location of Final Classification  View Supplier  View Supplier Address  View Supplier Business  Classification  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Profile  Change Request  View Supplier Products and Services Categories  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Registration  Bank Account  View Supplier Registration  Request  View Supplier Registration  Request  View Supplier Registration			
Payee Bank Account Management  Management  Manage supplier bank accounts and other payment details.  Manage External Payee Payment Details  Manage External Payee Payment Details  Manage Third Party Bank Account  View Third Party Bank Account  View Third Party Bank Account  View Location of Final Discharge  View Location of Final Discharge  View Supplier  View Supplier View Supplier View Supplier View Supplier Ontact  View Supplier Business  Classification  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Contact  View Supplier Profile Change Request  View Supplier Profile Change Request  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Registration  Bank Account  View Supplier Registration  Request  View Supplier Registration  Request  View Supplier Registration			
Payee Bank Account Management  Manages supplier bank accounts and other payment details.  Manage External Payee Payment Details  Manage External Payee Payment Details  Manage Third Party Bank Account View Third Party Bank Account View Location of Final Discharge View Party Fiscal Classification View Supplier View Supplier Address View Supplier Business Classification View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Products and Services Categories View Supplier Products and Services Categories View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Site			
Management  other payment details.  Accounts  Manage External Payee Payment Details  Manage Third Party Bank Account  View 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 Address View Supplier Address View Supplier Contact View Supplier Business Classification View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Product User Account  View Supplier Products and Services Categories  View Supplier Products and Services Categories View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration			
Management  other payment details.  Accounts  Manage External Payee Payment Details  Manage Third Party Bank Account  View 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 Address View Supplier Address View Supplier Business Classification  View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Product User Account  View Supplier Products and Services Categories  View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Registration	Payee Bank Account	Manages supplier bank accounts and	
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 Position View Supplier Address View Supplier Business Classification View Supplier Contact View Supplier Contact View Supplier Contact Change Request View Supplier Income Tax View Supplier Payment View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Registration Request View Supplier Site		other payment details.	Accounts
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 View Supplier Contact View Supplier Contact View Supplier Payment View Supplier Proflect Account View Supplier Profle Change Request View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Bank Account View Supplier Registration Bank Account View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration			Manage External Payee
Supplier Profile Inquiry  View supplier profile information.  View Location of Final Discharge  View Party Fiscal Classification  View Supplier  View Supplier Address  View Supplier Attachment  View Supplier Contact  View Supplier Profile  Change Request  View Supplier Products and Services Categories  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Registration  Bank Account  View Supplier Registration  Request  View Supplier Registration  Request  View Supplier Registration			
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 View Supplier Contact View Supplier Contact View Supplier Pontact View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Registration Request View Supplier Site			Manage Third Party Bank
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  View Supplier Contact  Change Request  View Supplier Income Tax  View Supplier Payment  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Profile  Change Request  View Supplier Registration  Bank Account  View Supplier Registration  Request  View Supplier Registration  Request  View Supplier Site			
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  View Supplier Contact  View Supplier Contact  View Supplier Products  View Supplier Products and Services Categories  View Supplier Profile Change Request  View Supplier Profile Change Request  View Supplier Profile Change Request  View Supplier Registration Bank Account  View Supplier Registration Request  View Supplier Registration Request  View Supplier Registration Request  View Supplier Registration			<u> </u>
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 View Supplier Contact View Supplier Contact View Supplier Contact View Supplier Poducts View Supplier Income Tax View Supplier Payment 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 Registration Request View Supplier Registration			
Discharge View Party Fiscal Classification View Supplier View Supplier View Supplier Address View Supplier Attachment View Supplier Business Classification View Supplier Contact 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 Registration Request View Supplier Site	Supplier Profile Inquiry	View supplier profile information.	
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 Registration Request View Supplier Site			
Classification View Supplier View Supplier Address View Supplier Attachment View Supplier Business Classification View Supplier Contact 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 Registration Request View Supplier Registration			
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 Registration Request View Supplier Registration			
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 Registration Request View Supplier Site			
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 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 Registration Request View Supplier Site			
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			
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 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			11
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			
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 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			
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 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 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 Products and Services Categories  View Supplier Profile Change Request  View Supplier Registration Bank Account  View Supplier Registration Request  View Supplier Site			
Services Categories  View Supplier Profile Change Request  View Supplier Registration Bank Account  View Supplier Registration Request  View Supplier Site			
View Supplier Profile Change Request View Supplier Registration Bank Account View Supplier Registration Request View Supplier Site			
Change Request  View Supplier Registration Bank Account  View Supplier Registration Request  View Supplier Site			
View Supplier Registration Bank Account View Supplier Registration Request View Supplier Site			
Bank Account View Supplier Registration Request View Supplier Site			
View Supplier Registration Request View Supplier Site			
Request View Supplier Site			
View Supplier Site			
			View Supplier Site

Granted Role	<b>Granted Role Description</b>	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	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Search Supplier
		Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification
		Initiative
		View Supplier Qualification
		Question
Tax Administration	Sets up transaction tax content including	Create Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	Create Business Unit Tax Profile
		Create Country Defaults and
		Controls for Transaction
		Tax
		Create Direct Tax Rate
		Determination Rule
		Create Document Fiscal
		Classification Code
		Create Intended Use Fiscal
		Classification Code
		Create Legal Entity Tax
		Profile
		Create Location of Final
		Discharge
		Create Party 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
		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 Reporting Type Update Tax Status
		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	<b>Granted Role Description</b>	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
	İ	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	Create Receivables Credit
	tax users.	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	Run Tax Simulator Purge
Tan Comiguration inquiry	regimes and taxes.	Program
		Verify Tax Configuration
		View Account Based Direct
		Tax Rate Determination
		Rule
		View Application Tax
		Options
		View Business Unit Tax
		Profile
		View Country Defaults and
		Controls for Transaction
		Tax
		View Direct Tax Rate
		Determination Rule
		View Document Fiscal
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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	Access Financial Reporting
	reports.	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	Access Suppliers Work Area
Tun specialist	the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Overview
		Approve Receivables
		Adjustment
	J 4113 414 4131	Confirm Receivables
		Balance Forward Bill
		Create Receivables Invoice
		Create Receivables  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
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<b>Granted Role</b>	<b>Granted Role Description</b>	Privilege
	•	View Purchase Agreement
		View Purchase Order
		View Purchase Order Work
		Area
		View Receivables Credit
		Memo
		View Receivables Invoice
Withholding Tax	Sets up withholding tax content including	Create Business Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Create Document Fiscal
	party tax profiles.	Classification Code
		Create Intended Use Fiscal
		Classification Code
		Create Legal Entity Tax
		Profile
		Create Location of Final
		Discharge
		Create Party Fiscal
		Classification
		Create Product Category
		Fiscal Classification Code
		Create Product Fiscal
		Classification
		Create Reporting Unit Tax
		Profile
		Create Tax Condition Set
		Create Tax Determining
		Factor Set
		Create Tax Geographies
		Create User Defined Fiscal
		Classification Code
		Create Withholding Tax
		Create Withholding Tax
		Exception
		Create Withholding Tax
		Jurisdiction
		Create Withholding Tax
		Processing Options
		Create Withholding Tax
		Rate
		Create Withholding Tax
		Regime
		Create Withholding Tax
		Rule
		Create Withholding Tax
		Status
		Create Withholding Taxable
		Basis Formula
		Import Party Tax Profile
		Manage All Application
		Profile Values
		Manage Financial
		Application Lookups
		Manage Item Default
		Functional Area
		1 diletional / fied

Granted Role  Granted Role Description  Manage Tax Defaults and Controls Import and Export Services  Manage Tax Exception Import and Export Service Manage Tax Fiscal Classification Import and Export Services  Manage Tax Foundation Import and Export Service Manage Tax Jurisdiction and Rate Import and Export Services  Manage Tax Party Import and Export Services  Manage Tax Party Import and Export Services  Manage Tax Regime Impand Export Services  Manage Tax Rules Import and Export Services  Manage Tax Rules Import and Export Services  Manage Tax Third-Party Import and Export Services  Manage Tax Topes  Manage Tax Topes  Manage Tax Topes  Manage Trading  Community Classification Category  Manage Trading  Community Classification Category Group  Manage Trading	
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 Impand Export Services Manage Tax Reporting Import and Export Service Manage Tax Rules Import and Export Service Manage Tax Rules Import and Export Service Manage Tax Third-Party Import and Export Service Manage Tax Third-Party Import and Export Service Manage Tax Tone Types Manage Tax Zone Types Manage Trading Community Classification Category Manage Trading Community Classification Category Group Manage Trading	
Services  Manage Tax Exception Import and Export Service Manage Tax Fiscal Classification Import and Export Services Manage Tax Foundation Import and Export Service Manage Tax Foundation Import and Export Service Manage Tax Party Import and Rate Import and Export Services Manage Tax Party Import and Export Services Manage Tax Regime Impand Export Services Manage Tax Reporting Import and Export Service Manage Tax Rules Import and Export Services Manage Tax Third-Party Import and Export Service Manage Tax Third-Party Import and Export Service Manage Tax Tone Types Manage Trading Community Classification Category Manage Trading Community Classification Category Group Manage Trading	rt
Import and Export Services Manage Tax Fiscal Classification Import and Export Services Manage Tax Foundation Import and Export Service 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 Regime Import and Export Services Manage Tax Reporting Import and Export Service Manage Tax Rules Import and Export Services Manage Tax Third-Party Import and Export Service Manage Tax Third-Party Import and Export Service Manage Tax Zone Types Manage Trading Community Classification Category Manage Trading Community Classification Category Group Manage Trading	
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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 Regime Import and Export Services  Manage Tax Reporting Import and Export Service  Manage Tax Rules Import and Export Services  Manage Tax Rules Import and Export Services  Manage Tax Third-Party Import and Export Services  Manage Trading Community Classification Category  Manage Trading  Community Classification Category Group  Manage Trading	
Export Services  Manage Tax Foundation Import and Export Service 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 Regorn Import and Export Services  Manage Tax Rues Import and Export Services  Manage Tax Rules Import and Export Services  Manage Tax Rules Import and Export Services  Manage Tax Third-Party Import and Export Service  Manage Tax Zone Types  Manage Trading Community Classification Category  Manage Trading Community Classification Category Group Manage Trading	
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 Service Manage Tax Rules Import and Export Services  Manage Tax Rules Import and Export Services  Manage Tax Third-Party Import and Export Service Manage Tax Zone Types  Manage Trading Community Classification Category  Manage Trading Community Classification Category Group Manage Trading	
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 Service Manage Tax Rules Import and Export Services  Manage Tax Rules Import and Export Services  Manage Tax Third-Party Import and Export Service Manage Tax Zone Types  Manage Trading Community Classification Category  Manage Trading Community Classification Category Group Manage Trading	
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 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	es
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 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	
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 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	rt
and Export Services  Manage Tax Regime Impand Export Services  Manage Tax Reporting Import and Export Service Manage Tax Rules Import and Export Services  Manage Tax Third-Party Import and Export Service Manage Tax Third-Party Import and Export Service Manage Tax Zone Types Manage Trading Community Classification Category  Manage Trading Community Classification Category Group Manage Trading	
and Export Services  Manage Tax Regime Impand Export Services  Manage Tax Reporting Import and Export Service Manage Tax Rules Import and Export Services  Manage Tax Third-Party Import and Export Service Manage Tax Third-Party Import and Export Service Manage Tax Zone Types Manage Trading Community Classification Category  Manage Trading Community Classification Category Group Manage Trading	
Manage Tax Regime Impand Export Services  Manage Tax Reporting Import and Export Services Manage Tax Rules Import and Export Services Manage Tax Third-Party Import and Export Service Manage Tax Tone Types Manage Trading Community Classification Category Manage Trading Community Classification Category Group Manage Trading	
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	ort
Manage Tax Reporting Import and Export Services Manage Tax Rules Import and Export Services Manage Tax Third-Party Import and Export Service Manage Tax Zone Types Manage Trading Community Classification Category Manage Trading Community Classification Category Group Manage Trading	
Import and Export Services Manage Tax Rules Import and Export Services Manage Tax Third-Party Import and Export Service Manage Tax Zone Types Manage Trading Community Classification Category Manage Trading Community Classification Category Group Manage Trading	
Manage Tax Rules Import and Export Services  Manage Tax Third-Party Import and Export Service Manage Tax Zone Types Manage Trading Community Classification Category Manage Trading Community Classification Category Group Manage Trading	es
and Export Services  Manage Tax Third-Party Import and Export Service Manage Tax Zone Types Manage Trading Community Classification Category Manage Trading Community Classification Category Group Manage Trading	
Manage Tax Third-Party Import and Export Service Manage Tax Zone Types Manage Trading Community Classification Category Manage Trading Community Classification Category Group Manage Trading	
Import and Export Service  Manage Tax Zone Types  Manage Trading  Community Classification  Category  Manage Trading  Community Classification  Category Group  Manage Trading	
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Manage Trading	
Community Classification	l
Lookups	
Manage Trading	
Community Geography	
Run Trading Community	
Classification Hierarchy	
Generation	
Update Country Defaults	
and Controls for Transact	on
Tax	
Update Document Fiscal	
Classification Code	
Update Intended Use Fisc	al
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	<b>Granted Role Description</b>	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 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 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** 

<b>Business Object</b>	Policy Description	Policy Store Implementation
Application Attachment	A Tax Specialist can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Specialist can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Specialist can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question	Resource: Application Attachment
	category including to supplier	11
	A Tax Specialist can read	<b>Role:</b> Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
	A Tax Specialist can view	Role: Tax Specialist
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Specialist can view	Role: Tax Specialist
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
	A Tax Specialist can view	Role: Tax Specialist
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	

<b>Business Object</b>	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Specialist can manage	Role: Customer Account Inquiry
	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
	A Tax Specialist can manage	Role: Tax Specialist
	party tax profile for the	Privilege: Manage Business Unit Party Tax
	business units for which they	Profile (Data)
	are authorized	Resource: Business Unit
Payables Credit Memo	A Tax Specialist can manage	Role: Payables Invoice Processing
	payables invoice for the	<b>Privilege</b> : Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Invoice Note	A Tax Specialist can manage	Role: Payables Invoice Processing
	payables invoice note for all	Privilege: Manage Payables Invoice Note
	invoice and approval notes	(Data)
		Resource: Payables Invoice Note
Payables Payment	A Tax Specialist can manage	Role: Payables Invoice Processing
Request	payables invoice for the	Privilege: Manage Payables Invoice (Data)
-	business units for which they	Resource: Business Unit
	are authorized	
Payables Prepayment	A Tax Specialist can manage	Role: Payables Invoice Processing
	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Standard	A Tax Specialist can manage	Role: Payables Invoice Processing
Invoice	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
	A Tax Specialist can report	Role: Payables Invoice Processing
	payables for the business units	Privilege: Report Payables (Data)
	for which they are authorized	Resource: Business Unit
Payment Card	A Tax Specialist can view	Role: Payee Bank Account Management
	employee credit card for any	<b>Privilege</b> : View Employee Credit Card (Data)
	employee corporate cards in the	Resource: Payment Card
	enterprise	
Receivables Adjustment	A Tax Specialist can manage	Role: Tax Billing
	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Receivables Balance	A Tax Specialist can maintain	Role: Tax Specialist
Forward Bill	receivables balance forward bill	<b>Privilege</b> : Manage Receivables Transactions
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
Receivables ChargeBack	A Tax Specialist can maintain	Role: Tax Specialist
	receivables chargeback for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Receivables Credit	A Tax Specialist can manage	Role: Tax Billing
Memo	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
	A Tax Specialist can view	Role: Tax Specialist
	receivables credit memo for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Business Unit
	are authorized	

<b>Business Object</b>	Policy Description	Policy Store Implementation
Receivables Debit Memo	A Tax Specialist can maintain	Role: Tax Specialist
	receivables debit memo for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Receivables Invoice	A Tax Specialist can manage	Role: Tax Billing
	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
	A Tax Specialist can view	Role: Tax Specialist
	receivables invoice for the	<b>Privilege</b> : View Receivables Activities (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Transaction	A Tax Specialist can maintain	Role: Tax Specialist
Balance Summary	receivables transaction balance	<b>Privilege</b> : Manage Receivables Transactions
	summary for the business units	(Data)
	for which they are authorized	Resource: Business Unit
Receivables Transaction	A Tax Specialist can manage	Role: Tax Billing
Request	receivables transactions for the	<b>Privilege</b> : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Receivables Transaction	A Tax Specialist can maintain	Role: Tax Specialist
Summary	receivables transaction	<b>Privilege</b> : Manage Receivables Transactions
	summary for the business units	(Data)
	for which they are authorized	Resource: Business Unit
Tax Defaults and	A Tax Specialist can manage	Role: Tax Administration
Controls	application tax options for the	Privilege: Manage Application Tax Options
	business units for which they	(Data)
	are authorized	Resource: Business Unit
		Role: Tax Configuration Inquiry
		<b>Privilege</b> : Manage Application Tax Options
		(Data)
		Resource: Business Unit
Tax Exception	A Tax Specialist can manage	Role: Tax Administration
	tax exception for the tax setup	Privilege: Manage Tax Exception (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Role: Tax Configuration Inquiry
		Privilege: Manage Tax Exception (Data)
		Resource: Business Unit
Tax Exemption	A Tax Specialist can manage	Role: Customer Account Inquiry
	tax exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Role: Tax Specialist
		Privilege: Manage Tax Exemption (Data)
		Resource: Business Unit
Tax Rate	A Tax Specialist can manage	Role: Tax Administration
	tax rate for the tax setup	Privilege: Manage Tax Rate (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Role: Tax Configuration Inquiry
		Privilege: Manage Tax Rate (Data)
		Resource: Business Unit
Tax Recovery	A Tax Specialist can manage	Role: Tax Administration
	tax recovery for the tax setup	Privilege: Manage Tax Recovery (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Role: Tax Configuration Inquiry
		TOTO TUN COMINGUIAMON MIGUINY

<b>Business Object</b>	Policy Description	Policy Store Implementation
		Privilege: Manage Tax Recovery (Data)
		Resource: Business Unit
Tax Rule	A Tax Specialist can manage	Role: Tax Administration
	tax rule for the tax setup	Privilege: Manage Tax Rule (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Role: Tax Configuration Inquiry
		Privilege: Manage Tax Rule (Data)
		Resource: Business Unit
Tax Status	A Tax Specialist can manage	Role: Tax Administration
	tax status for the tax setup	Privilege: Manage Tax Status (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Role: Tax Configuration Inquiry
		Privilege: Manage Tax Status (Data)
		Resource: Business Unit
Taxable Transaction	A Tax Specialist can manage	Role: Tax Administration
	taxable transaction for the	Privilege: Manage Taxable Transaction (Data)
	business units for which they	Resource: Business Unit
	are authorized	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	A Tax Specialist can view	Role: Customer Account Inquiry
Customer Account	customer account for all	
Customer Account	customer accounts in the	Privilege: View Customer Account (Data)
	enterprise	Resource: Trading Community Customer Account
Trading Community	A Tax Specialist can view	
Customer Account	customer account relationship	Role: Customer Account Inquiry Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
Kelationship	relationships in the enterprise	
	relationships in the enterprise	Resource: Trading Community Customer
Trading Community	A Tay Charielist can viaw	Account Relationship
Customer Account Site	A Tax Specialist can view customer account site for all	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data)
Customer Account Site	customer account site for an	
		Resource: Trading Community Customer
Trading Community	enterprise	Account Site
Customer Account Site	A Tax Specialist can view customer account site use for	Role: Customer Account Inquiry
		<b>Privilege</b> : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
Totalina Camana ita Ona	A Tou Consistint non-monage	Account Site Use
Trading Community Org	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
		Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Org Address
		Email Contact Preference
Trading Community Org	A Tax Specialist can manage	<b>Role:</b> Supplier Profile Inquiry
Address Phone Contact	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)

<b>Business Object</b>	Policy Description	Policy Store Implementation
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
		Role: Tax Billing
		<b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)
		Resource: Trading Community Org Address
		Phone Contact Preference
Trading Community	A Tax Specialist can manage	<b>Role:</b> Supplier Profile Inquiry
Organization Address	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	<b>Resource</b> : Trading Community Organization
	preferences not of type legal.	Address Contact Preference
		Role: Tax Billing
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Address Contact Preference
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
		Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
		Email Contact Preference
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community
		Organization (Data)
		Resource: Trading Community Organization
		Party
		Role: Payables Invoice Processing
		<b>Privilege</b> : View Trading Community
i		Organization (Data)
		Organization (Data) Resource: Trading Community Organization
		Organization (Data) Resource: Trading Community Organization Party
		Organization (Data) Resource: Trading Community Organization Party Role: Payee Bank Account Management
		Organization (Data) Resource: Trading Community Organization Party Role: Payee Bank Account Management Privilege: View Trading Community
		Organization (Data) Resource: Trading Community Organization Party Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data)
		Organization (Data) Resource: Trading Community Organization Party Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization
		Organization (Data) Resource: Trading Community Organization Party Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
		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
		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: 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)
		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: 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)
		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 (Data) Resource: Trading Community Organization
		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

<b>Business Object</b>	Policy Description	Policy Store Implementation
2 abiliosa o ajece	Toney Description	Resource: Trading Community Organization
		Party
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Organization Phone	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
		Role: Tax Billing
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Organization
The state of the s	A.T. G II.	Phone Contact Preference
Trading Community	A Tax Specialist can view	Role: Supplier Profile Inquiry
Party	trading community contact for	<b>Privilege</b> : View Trading Community Contact
	all trading community persons in the enterprise except contacts	(Data)
	created by partners.	Resource: Trading Community Party
	A Tax Specialist can view	Role: Customer Account Inquiry
	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
	r r r	Resource: Trading Community Party
		Role: Payables Invoice Inquiry
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payables Invoice Processing
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Payee Bank Account Management
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Supplier Profile Inquiry
		<b>Privilege</b> : View Trading Community Person
		(Data)
		Resource: Trading Community Party
		Role: Tax Billing
		Privilege: View Trading Community Person
		(Data)  Passauras: Trading Community Porty
	A Tax Specialist can view	Resource: Trading Community Party Role: Supplier Profile Inquiry
	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Role: Tax Billing
		Privilege: View Trading Community Person
		(Data)
		Resource: Trading Community Party
	A Tax Specialist can view	Role: Supplier Profile Inquiry
	trading community person for	<b>Privilege</b> : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
		Role: Tax Billing
		<b>Privilege</b> : View Trading Community Person

<b>Business Object</b>	Policy Description	Policy Store Implementation
		(Data)
		Resource: Trading Community Party
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Person Address Contact	trading community legal	<b>Privilege</b> : Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
		Role: Tax Billing
		<b>Privilege</b> : Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Contact Preference
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Person Address Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
		Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person
		Address Phone Contact Preference
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Person Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
	preserved not of type regun	Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Email
		Contact Preference
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Person Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Person Phone
	preferences not of type legal.	Contact Preference
	preferences not of type regain	Role: Tax Billing
		Privilege: Manage Trading Community Legal
		Contact Preference (Data)
		Resource: Trading Community Person Phone
		Contact Preference
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege: View Trading Community
Kerationship	for all trading community	Relationship (Data)
	relationships in the enterprise	
	Telationships in the enterprise	Resource: Trading Community Relationship
		Role: Payables Invoice Processing
		Privilege: View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
		Role: Tax Billing
		<b>Privilege</b> : View Trading Community
		Relationship (Data)
		Resource: Trading Community Relationship
	A Tax Specialist can view	Role: Supplier Profile Inquiry

<b>Business Object</b>	Policy Description	<b>Policy Store Implementation</b>
	trading community relationship for all trading community	<b>Privilege</b> : View Trading Community Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	except partner contact	
	relationships, or relationships	
Trading Community	created by partners A Tax Specialist can view	Dolor Toy Dilling
Trading Community Resource Sales	trading community salesperson	Role: Tax Billing Privilege: View Trading Community
Representative Setup	setup for all salespersons in the	Salesperson Setup (Data)
T	enterprise	Resource: Trading Community Resource
	-	Sales Representative Setup
Transaction Tax	A Tax Specialist can manage	Role: Tax Administration
	transaction tax for the tax setup	<b>Privilege</b> : Manage Transaction Tax (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Role: Tax Configuration Inquiry
		Privilege: Manage Transaction Tax (Data)
Withhalding Ton	A Ton Consistint and many	Resource: Business Unit
Withholding Tax	A Tax Specialist can manage transaction tax for the	Role: Tax Configuration Inquiry Privilege: Manage Transaction Tax (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	Role: Withholding Tax Administration
	unit(s) they are responsible for	Privilege: Manage Transaction Tax (Data)
		Resource: Business Unit
Withholding Tax	A Tax Specialist can manage	Role: Tax Configuration Inquiry
Exception	tax exception for the	Privilege: Manage Tax Exception (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	<b>Role:</b> Withholding Tax Administration
	unit(s) they are responsible for	<b>Privilege</b> : Manage Tax Exception (Data)
		Resource: Business Unit
Withholding Tax Rate	A Tax Specialist can manage	Role: Tax Configuration Inquiry
	tax rate for the withholding tax setup applicable to the business	Privilege: Manage Tax Rate (Data) Resource: Business Unit
	unit(s) they are responsible for	
	diff(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data)
		Resource: Business Unit
Withholding Tax Rule	A Tax Specialist can manage	Role: Tax Configuration Inquiry
8	tax rule for the withholding tax	Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	Role: Withholding Tax Administration
		Privilege: Manage Tax Rule (Data)
		Resource: Business Unit
Withholding Tax Status	A Tax Specialist can manage	Role: Tax Configuration Inquiry
	tax status for the withholding	Privilege: Manage Tax Status (Data)
	tax setup applicable to the	Resource: Business Unit
	business unit(s) they are responsible for	Role: Withholding Tax Administration
	responsible for	Privilege: Manage Tax Status (Data)
		Resource: Business Unit

# Privacy

Data security policies for Privacy for the job role **Tax Specialist** 

<b>Business Object</b>	<b>Policy Description</b>	Policy Store Implementation
Party Tax Profile	A Tax Specialist can access	Role: Tax Specialist
	party tax profile for any party	<b>Privilege</b> : Manage Party Tax Profile (Data)
	tax profile defined in the enterprise	Resource: Party Tax Profile
	A Tax Specialist can manage	Role: Customer Account Inquiry
	party tax profile for any party	<b>Privilege</b> : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	Role: Supplier Profile Inquiry
		Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Tax Administration
		<b>Privilege</b> : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
		Role: Withholding Tax Administration
		<b>Privilege</b> : Manage Party Tax Profile (Data)
		Resource: Party Tax Profile
	A Tax Specialist can manage	Role: Customer Account Inquiry
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	Role: Party Taxpayer Identifier PII
	the enterprise.	<b>Privilege</b> : Manage Party Tax Profile
		Taxpayer Identifier (Data)
		Resource: Party Tax Profile
Supplier	A Tax Specialist can maintain	<b>Role</b> : Supplier Profile Inquiry
	supplier corporate identifiers	<b>Privilege</b> : Maintain Supplier Corporate
	for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier
	enterprise A Tax Specialist can view	Dolor Ton Consistint
	supplier for all supplier sites in	Role: Tax Specialist Privilege: Maintain Supplier Individual
	the enterprise	Identifiers PII (Data)
	the enterprise	Resource: Supplier
	A Tax Specialist can view	Role: Tax Specialist
	supplier for all suppliers in the	Privilege: Maintain Supplier Individual
	enterprise	Identifiers PII (Data)
	r	Resource: Supplier
	A Tax Specialist can view	Role: Tax Specialist
	supplier for all suppliers of type	Privilege: Maintain Supplier Individual
	individual in the enterprise	Identifiers PII (Data)
		Resource: Supplier
Tax Registration	A Tax Specialist can access tax	Role: Tax Specialist
	registration for any tax	<b>Privilege</b> : Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	
	A Tax Specialist can manage	Role: Customer Account Inquiry
	tax registration for any tax	<b>Privilege</b> : Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	Role: Supplier Profile Inquiry
		<b>Privilege</b> : Manage Tax Registration (Data)
Tr. 11.1. Tr.	A.Th. Co. 11	Resource: Tax Registration
Taxable Transaction	A Tax Specialist can manage	Role: Tax Administration
	taxable transaction for any	Privilege: Manage Taxable Transaction
	taxable transaction existing in	(Data)
	the enterprise	Resource: Taxable Transaction

<b>Business Object</b>	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
Withholding Party Tax	A Tax Specialist can manage	Role: Customer Account Inquiry
Profile	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile taxpayer identifier defined in the enterprise.	<b>Resource</b> : Withholding Party Tax Profile
		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	Execute Setup Tasks
	assigned tasks, and task lists.	Review Applications
		Offering
		Review Setups Functional
		User Overview
		Setup and Maintain
		Applications
Travel Manager	Oversees the operations of corporate	Generate Trip Expense
	travel programs. Manages integration	Report
	with other travel partners to improve	Manage Financial
	employee travel experience from	Application Lookups
	planning to reimbursement.	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**

**Fusion Accounting Hub** 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	An agent that is not assigned to a work task needs the ability	
Management	to update a notification that is owned by another agent.	
Corporate Card Employee Match National	Matches corporate card with existing employees using the	
Identifier View	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	Generate financial data XML files for enterprise.	
Management for China		
Enterprise Financial and Employee Data	Generate financial and employee data XML files for	
Export for China	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	
Figure Dogument Congretion	of user in the SOA task assignment.	
Fiscal Document Generation Global Access for Secured Accounting	Control the ability to submit, print and void fiscal documents.  Placeholder role to provide elevated access to values sets that	
KFF Segment Values	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.	